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| | () | () |
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31 2019 .

| <i>I</i> | | | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . | <i>31</i> <i>2017</i> . |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|---------------|---------------|---------------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 61 342 | 63 267 | 65 210 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | 1 158 | 1 158 | 1 158 |
| | 1190 | 5 319 | 5 319 | 6 034 |
| I | 1100 | 67 819 | 69 744 | 72 402 |

II.

| | | | | |
|-----------|-------------|---------------|---------------|---------------|
| | 1210 | 569 | 2 093 | 2 336 |
| | 1220 | 0 | 0 | 0 |
| | 1230 | 4 931 | 5 914 | 11 146 |
| (| 1240 | 0 | 0 | 0 |
|) | 1250 | 0 | 2 | 62 |
| | 1260 | 177 | 180 | 249 |
| II | 1200 | 5 677 | 8 189 | 13 793 |
| | 1600 | 73 496 | 77 933 | 86 195 |

| <i>I</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 108 | 108 | 108 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 2 319 | 2 319 | 2 319 |
| | | 1360 | 16 | 16 | 16 |
| | () | 1370 | 5 720 | 11 772 | 24 004 |
| | III | 1300 | 8 163 | 14 215 | 26 447 |
| IV. | | | | | |
| | | 1410 | 33 388 | 33 388 | 33 536 |
| | | 1420 | 156 | 156 | 156 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 33 544 | 33 544 | 33 692 |
| V. | | | | | |
| | | 1510 | 3 132 | 3 132 | 2 153 |
| | | 1520 | 28 657 | 27 042 | 23 312 |
| | | 1530 | - | - | - |
| | | 1540 | 0 | 0 | 31 |
| | | 1550 | 0 | 0 | 560 |
| | V | 1500 | 31 789 | 30 174 | 26 056 |
| | | 1700 | 73 496 | 77 933 | 86 195 |

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2019 .

| 3 | 2 | 3 | 4 | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 0 | (33) |
| | | 2120 | (4 268) | (10 890) |
| | () | 2100 | (4 268) | (10 923) |
| | | 2210 | (252) | (369) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (4 520) | (11 292) |
| | | 2310 | - | - |
| | | 2320 | 0 | 0 |
| | | 2330 | (0) | (1 668) |
| | | 2340 | 1 485 | 3 594 |
| | | 2350 | (2 794) | (2 840) |
| | () | 2300 | (5 829) | (12 206) |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (223) | (26) |
| | () | 2400 | (6 052) | (12 232) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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4 , . , .
5 () . .
6 .
7 " " ()", "
8 , () ", "
9 () ". , ,
10 " " , ,
11 19.04.2019 . 61 " , 2
12 02.07.2010 . 66 " , "
13 "

| | | | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
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8 2411

2019 .

| 1. | | | | | | | | |
|---------------|-------------|---------------|------------|------------|--------------|-----------|--------------|--------------|
| | | | , | | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 | . 3100 | 108 | (-) | 2 319 | 16 | 5 720 | 8 163 |
| 2018 . | | | | | | | | |
| : | - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - | - |
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| , | 3213 | | | - | | - | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | - |
| : | - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) | (-) |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
| | 3227 | | | | | (-) | | (-) |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 108 | (-) | 2 319 | 16 | 5 720 |
| 2019 | . | | | | | | |
| : | - | 3310 | - | - | - | - | - |
| : | | 3311 | | | | - | - |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | - | - | |
| 31 | 2019 | . 3300 | 108 | (-) | 2 319 | 16 | 5 720 |
| | | | | | | | 8 163 |

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| | | | 31 2017 . | 2018 . | | 31 2018 . |
|-----|------|-----------|--------------|-----------|------|--------------|
| | | | | () | | . |
| I | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | - | - | - | - | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | - | - | - | - | |
| | (): | | | | | |
| | 3401 | - | - | - | - | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | - | - | - | - | |
| , | (): | | | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
| | | 31 . . | 2019 | 31 . . | 2018 | 31 2017 . |
| | 3600 | 8 163 | | 14 215 | | 26 447 |

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| | | 2019 . | 2018 . |
|---|------|---------|---------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 2 219 | 6 993 |
| : | 4111 | 1 611 | 0 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 608 | 6 993 |
| - | 4120 | (2 221) | (7 053) |
| : | 4121 | (0) | (2) |
| , | 4122 | (1 461) | (5 621) |
| | 4123 | (0) | (0) |
| | 4124 | (0) | (0) |
| | 4129 | (760) | (1 430) |
| | 4100 | (2) | (60) |
| - | 4210 | 0 | 0 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | 0 | 0 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (0) |

| | | 2019 . | 2018 . |
|---------|------|--------|--------|
| 1 | 2 | 3 | 4 |
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| , | 4221 | (0) | (0) |
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| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | 0 | 0 |
| - | 4310 | 0 | 0 |
| : | | | |
| | 4311 | 0 | 0 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (0) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (0) | (0) |
| | 4329 | (-) | (-) |
| | 4300 | 0 | 0 |
| | 4400 | (2) | (60) |
| | 4450 | 2 | 62 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 0 | 2 |
| | 4490 | - | - |

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