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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>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 132 609 | 181 338 | 271 549 |
| | | 1160 | 4 708 | 4 863 | 4 888 |
| | | 1170 | 2 418 | 2 418 | 2 418 |
| | | 1180 | 6 822 | 5 630 | 292 |
| | | 1190 | - | - | - |
| | I | 1100 | 146 557 | 194 249 | 279 147 |
| II. | | | | | |
| | | 1210 | 7 134 | 8 278 | 10 214 |
| | | 1220 | 0 | 36 | - |
| | | 1230 | 305 477 | 484 185 | 489 124 |
| | | | 50 | 112 | 8 093 |
| | | | 294 307 | 470 454 | 457 756 |
| | | | 765 | 983 | 1 425 |
| | | | 145 | 572 | 1 260 |
| | | | 14 | 21 | 13 |
| | | | 10 196 | 12 043 | 200 763 |
| | | | 0 | - | 504 |

| <i>I</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | (| 1240 | 44 450 | 20 156 | 26 090 |
| |) | | 44 450 | 9 156 | 26 090 |
| | | 1250 | 17 664 | 10 006 | 4 544 |
| | | 1260 | 7 | 25 | 317 |
| | II | 1200 | 374 732 | 522 686 | 530 289 |
| | | 1600 | 521 289 | 716 935 | 809 436 |
| | | | | | |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| | , , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | 151 723 | 151 723 | 151 723 |
| |) | 1360 | - | - | - |
| | | 1370 | 358 660 | 457 817 | 504 935 |
| | () | | | | |
| | III | 1300 | 510 393 | 609 550 | 656 668 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 3 779 | 6 117 | 9 522 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 3 779 | 6 117 | 9 522 |
| V. | | | | | |
| | | 1510 | - | - | - |

| <i>1</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> |
| | | 1520 | 6 082 | 99 963 | 142 371 |
| | | | 190 | 211 | 27 |
| | | | 422 | 1 207 | 478 |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | 393 | 145 |
| | | | 0 | - | - |
| | | | 963 | 92 026 | 124 590 |
| | | | 0 | 7 | 18 |
| | | | 4 507 | 6 119 | 17 113 |
| | | 1530 | - | - | - |
| | | 1540 | 1 035 | 1 305 | 875 |
| | | 1550 | - | - | - |
| | V | 1500 | 7 117 | 101 268 | 143 246 |
| | | 1700 | 521 289 | 716 935 | 809 436 |

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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 42 637 | 291 521 |
| | | 2120 | (47 902) | (285 554) |
| | () | 2100 | (5 265) | 5 967 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (5 265) | 5 967 |
| | | 2310 | 574 | 957 |
| | | 2320 | 1 898 | 2 597 |
| | | 2330 | (-) | (-) |
| | | 2340 | 18 417 | 55 993 |
| | , | | 16 507 | 50 976 |
| | , | | 124 | 1 467 |
| | | | 0 | - |
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| | , , | | 1 074 | 2 253 |
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| | | | 711 | 911 |
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| 3 | | | 2019 . | 2018 . |
|---|-------|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (34 983) | (91 288) |
| | , | | (0) | (-) |
| | , | | (30 773) | (83 361) |
| | , | | (485) | (26) |
| | , | | (77) | (1 178) |
| | , | | (0) | (-) |
| | | | (0) | (-) |
| | | | (65) | (51) |
| | | | (383) | (458) |
| | , , | | (177) | (1 325) |
| | | | (1 120) | (2 135) |
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| | , , , | | (0) | (-) |
| | (, | | (81) | (88) |
| | | | (1 822) | (2 666) |
| | | | (0) | (-) |
| | , | | (0) | (-) |
| | () | 2300 | (19 359) | (25 774) |
| | 5 | 2410 | 3 530 | 4 473 |
| | . . : | 2411 | (0) | (4 270) |
| | 6 | 2412 | 3 530 | 8 743 |
| | | 2460 | (379) | (260) |
| | () | 2400 | (16 208) | (21 561) |

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| | | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 | 5 |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
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| | | 6210 | - | - |
| | | 6215 | - | - |
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| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
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| | , . . | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6322 | (-) | (-) |
| | | 6323 | (-) | (-) |
| | , , | 6324 | (-) | (-) |
| | () | | | |
| | | 6325 | (-) | (-) |

| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
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| 1. | | | | | | | |
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| 31 2017 . | 3100 | 10 | (-) | 151 723 | - | 504 935 | 656 668 |
| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (47 118) | (47 118) |
| : | 3221 | | | | | (21 561) | (21 561) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | 151 723 | - | 457 817 | 609 550 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (99 157) | (99 157) |
| : | 3321 | | | | | (16 208) | (16 208) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (82 949) | (82 949) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 | (-) | 151 723 | - | 358 660 | 510 393 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| | 3400 | 504 935 | (21 561) | (25 557) | 457 817 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 504 935 | (21 561) | (25 557) | 457 817 |
| (): | | | | | |
| | 3401 | 504 935 | (21 561) | (25 557) | 457 817 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 504 935 | (21 561) | (25 557) | 457 817 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 510 393 | 609 550 | 656 668 | |

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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 195 209 | 317 994 |
| : | 4111 | 137 154 | 255 351 |
| , | 4112 | 37 303 | 29 545 |
| | 4113 | - | - |
| | 4119 | 20 752 | 33 098 |
| - | 4120 | (100 558) | (328 045) |
| : | 4121 | (65 523) | (278 700) |
| () | 4122 | (14 640) | (12 142) |
| | 4123 | (-) | (-) |
| | 4124 | (1 881) | (7 285) |
| | 4129 | (18 514) | (29 918) |
| | 4100 | 94 651 | (10 051) |
| - | 4210 | 31 042 | 61 381 |
| () | 4211 | 19 468 | 34 424 |
| () | 4212 | - | - |
| () | 4213 | 11 000 | 26 000 |
| , | 4214 | 574 | 957 |
| | 4219 | - | - |
| - | 4220 | (0) | (37 278) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (0) | (278) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (37 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 31 042 | 24 103 |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (82 841) | (25 524) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (82 841) | (25 524) |
| () | | | |
| () | 4323 | (-) | (-) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (82 841) | (25 524) |
| | 4400 | 42 852 | (11 472) |
| | 4450 | 19 262 | 30 634 |

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| | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 |
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