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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>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | | | | |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 110 856 | 132 742 | 113 099 |
| | | | 3 579 | 4 380 | 3 564 |
| | | | 107 200 | 128 258 | 109 384 |
| | | | 104 | 104 | 151 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 110 856 | 132 742 | 113 099 |
| II. | | | | | |
| | | 1210 | 24 | 20 | 27 |
| | | | 6 | 2 | 9 |
| | | | 0 | - | - |
| | | | 18 | 18 | 18 |
| | | 1220 | 0 | 2 052 | - |
| | | 1230 | 285 937 | 241 200 | 53 067 |
| | | | 510 | - | 634 |
| | | | 26 986 | 3 378 | 4 394 |
| | | | 82 537 | 71 460 | 46 371 |

| <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 | 40 273 | 106 237 | 133 379 |
| |) | | 37 899 | 103 863 | 128 947 |
| | | | 2 374 | 2 374 | 2 394 |
| | | | 161 098 | 161 598 | 2 058 |
| | | 1250 | 11 256 | 2 396 | 137 |
| | | | 11 256 | 2 396 | 137 |
| | | 1260 | 763 | 1 970 | 3 963 |
| | | | 763 | 1 970 | 3 200 |
| | | | 0 | 415 | 763 |
| | II | 1200 | 338 253 | 353 875 | 190 573 |
| | | 1600 | 449 109 | 486 617 | 303 672 |
| | | | | | |
| III. | | | | | |
| | (| 1310 | 5 760 | 5 760 | 5 760 |
| | , , | | 5 760 | 5 760 | 5 760 |
| |) | | 5 760 | 5 760 | 5 760 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | 288 | 288 | 288 |
| | | | 288 | 288 | 288 |
| | () | 1370 | 79 265 | 82 252 | 76 827 |
| | | | 5 426 | 331 | 4 295 |
| | | | 76 826 | 76 496 | 72 201 |
| | III | 1300 | 85 313 | 88 300 | 82 875 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |

| <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> |
| V. | | | | | |
| | | 1510 | 32 987 | 38 005 | 359 |
| | | | 38 005 | 359 | 88 463 |
| | | 1520 | 330 809 | 360 312 | 219 783 |
| | | | 356 028 | 189 755 | 14 195 |
| | | | 2 721 | 5 000 | 220 586 |
| | | | 99 | 99 | 90 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 0 | - | 655 |
| | | | 655 | 5 053 | 391 |
| | V | 1500 | 363 796 | 398 317 | 220 797 |
| | | 1700 | 449 109 | 486 617 | 303 672 |

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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 422 826 | 743 909 |
| | | 2120 | (398 996) | (712 690) |
| | () | 2100 | 23 830 | 31 219 |
| | | 2210 | (-) | (-) |
| | | 2220 | (30 230) | (18 676) |
| | () | 2200 | (6 400) | 12 543 |
| | | 2310 | - | - |
| | | 2320 | 19 119 | 4 129 |
| | | 2330 | (5 503) | (2 768) |
| | | 2340 | 18 992 | 50 |
| | | 2350 | (28 778) | (6 139) |
| | () | 2300 | (2 570) | 7 815 |
| | 5 | 2410 | - | - |
| | . . ∴ | 2411 | (417) | (2 389) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (2 987) | 5 426 |
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| 31 2017 . | 3100 | 5 760 | (-) | - | 288 | 76 827 | 82 875 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 5 426 | 5 426 |
| : | 3211 | | | | | 5 426 | 5 426 |
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| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 5 760 | (-) | - | 288 | 82 252 | 88 300 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
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| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (2 987) | (2 987) |
| : | 3321 | | | | | (2 987) | (2 987) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 5 760 | (-) | - | 288 | 79 265 | 85 313 |

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| | 3400 | 82 874 | 5 426 | 0 | 88 300 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 82 874 | 5 426 | 0 | 88 300 |
| (): | | | | | |
| | 3401 | 76 826 | 5 426 | 0 | 82 252 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 76 826 | 5 426 | 0 | 82 252 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 85 513 | 88 300 | 82 874 | |

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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 476 431 | 966 730 |
| : | 4111 | 458 309 | 844 058 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 18 122 | 122 672 |
| - | 4120 | (523 323) | (1 027 317) |
| : | 4121 | (501 854) | (697 354) |
| () | 4122 | (4 995) | (4 584) |
| | 4123 | (5 022) | (2 622) |
| | 4124 | (1 341) | (2 920) |
| | 4129 | (10 111) | (319 837) |
| | 4100 | (46 892) | (60 587) |
| - | 4210 | 0 | 1 900 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 0 | 1 900 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (1 900) |

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| 1 | 2 | 3 | 4 |
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| ， | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| ()， | 4223 | (0) | (1 900) |
| ， | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | - |
| - | 4310 | 1 011 987 | 1 285 190 |
| ： | 4311 | 71 699 | 239 840 |
| () | 4312 | - | - |
| ， | 4313 | - | - |
| ， | 4314 | - | - |
| | 4319 | 940 288 | 1 045 350 |
| - | 4320 | (956 235) | (1 222 344) |
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| | 4329 | (-) | (-) |
| | 4300 | 55 752 | 62 846 |
| | 4400 | 8 860 | 2 259 |
| | 4450 | 2 396 | 137 |

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