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

I.

| | | | | |
|----------|-------------|------------|------------|----------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | - | - | - |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | 413 | 337 | - |
| | 1190 | - | - | - |
| I | 1100 | 413 | 337 | 0 |

II.

| | | | | |
|-----------|-------------|---------------|----------------|----------------|
| | 1210 | 523 | 1 679 | 616 |
| | 1220 | 1 | 195 | 195 |
| | 1230 | 41 424 | 100 723 | 125 245 |
| (| 1240 | - | - | - |
|) | 1250 | 4 272 | 7 004 | 7 814 |
| | 1260 | 30 | 664 | 20 924 |
| II | 1200 | 46 251 | 110 265 | 154 794 |
| | 1600 | 46 663 | 110 602 | 154 794 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 300 | 300 | 300 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | ()) | 1350 | - | - | - |
| | 1360 | - | - | - | - |
| | () III | 1370 | 18 984 | 2 561 | 200 |
| | | 1300 | 19 284 | 2 861 | 500 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | 5 857 | 5 107 |
| | | 1520 | 27 379 | 101 884 | 149 187 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 27 379 | 107 741 | 154 294 |
| | | 1700 | 46 663 | 110 602 | 154 794 |

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| 3 | 2 | 3 | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 777 268 | 761 900 |
| | | 2120 | (701 583) | (679 224) |
| | () | 2100 | 75 685 | 82 676 |
| | | 2210 | (13 775) | (12 058) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 61 910 | 70 618 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (594) | (750) |
| | | 2340 | 2 979 | 6 |
| | | 2350 | (38 303) | (59 117) |
| | () | 2300 | 25 992 | 10 757 |
| | 5 | 2410 | (9 525) | (8 395) |
| | ..: | 2411 | (9 644) | (8 732) |
| | 6 | 2412 | 76 | 336 |
| | | 2460 | (44) | - |
| | () | 2400 | 16 423 | 2 362 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | () | 2530 | - | - |
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| | 7 | 2500 | 16 423 | 2 362 |

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| 3 | | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | - | - |
| | | 2430 | - | - |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
| , |) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
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| 31 | 2017 | 3100 | 300 | (-) | - | - | 200 | 500 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 2 361 | 2 361 |
| : | 3211 | | | | | | 2 361 | 2 361 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
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| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
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| , | 3223 | | | (-) | | | (-) | (-) |
| | 3224 | (-) | - | - | | | - | (-) |
| | 3225 | (-) | - | - | | | - | (-) |
| | 3226 | - | - | - | - | | - | (-) |
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| 31 | 2018 | 3200 | 300 | (-) | - | - | 2 561 |
| | | | | | | | 2 861 |
| 2019 | . | | | | | | |
| : | - | 3310 | 0 | - | - | - | 16 423 |
| : | | 3311 | | | | | 16 423 |
| | | 3312 | | | - | - | - |
| , | | 3313 | | | - | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | | - |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
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| | | 3326 | - | - | - | - | (-) |
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| | | 3330 | | | - | - | - |
| | | 3340 | | | - | - | - |
| 31 | 2019 | 3300 | 300 | (-) | - | - | 18 984 |
| | | | | | | | 19 284 |

2.

| | | 31 2017 . | | 2018 . | | 31 2018 . |
|----------|------|--------------|--------|---------|-------|-----------------|
| | | | | () | | |
| <i>I</i> | 2 | 3 | 4 | 5 | 6 | |
| - : | | | | | | |
| | 3400 | 500 | 2 361 | 0 | 2 861 | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | 500 | 2 361 | 0 | 2 861 | |
| | (): | | | | | |
| | 3401 | 200 | 2 361 | 0 | 2 561 | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | 200 | 2 361 | 0 | 2 561 | |
| , | (): | | | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
| | | 31 . | 2019 | 31 . | 2018 | 31 2017 . |
| | 3600 | | 19 284 | | 2 861 | 500 |

2019 .

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 793 571 | 739 473 |
| : | 4111 | 793 366 | 739 473 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| , | 4119 | 205 | - |
| - | 4120 | (791 303) | (740 283) |
| : | 4121 | (763 680) | (720 303) |
| , | 4122 | (908) | (995) |
| , | 4123 | (1 451) | (-) |
| , | 4124 | (11 787) | (8 264) |
| , | 4129 | (13 477) | (10 721) |
| , | 4100 | 2 268 | (810) |
| - | 4210 | - | - |
| (| 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
|) | 4214 | - | - |
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| | | 2019 . | 2018 . |
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| | | | |
| | 4200 | - | - |
| | | | |
| - | 4310 | - | - |
| : | | | |
| | 4311 | - | - |
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| () | 4312 | - | - |
| | | | |
| , | 4313 | - | - |
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