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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 | 15 198 | 19 543 | 10 753 |
| | | 1160 | - | - | - |
| | | 1170 | 350 | 350 | 350 |
| | | 1180 | 44 | 44 | 102 |
| | | 1190 | - | - | - |
| | I | 1100 | 15 591 | 19 937 | 11 205 |
| II. | | | | | |
| | | 1210 | 319 443 | 121 068 | 145 329 |
| | | 1220 | 906 | 504 | 135 |
| | | 1230 | 478 240 | 592 211 | 513 267 |
| | (| 1240 | 14 196 | 40 877 | 23 087 |
| |) | 1250 | 32 529 | 3 403 | 1 024 |
| | | 1260 | 1 741 | 897 | 400 |
| | II | 1200 | 847 055 | 758 960 | 683 241 |
| | | 1600 | 862 646 | 778 897 | 694 446 |

| <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> |
| | | | | | |
| III. | | | | | |
| | (,) | 1310 | 1 000 | 1 000 | 1 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | () | 1370 | 342 189 | 307 172 | 276 252 |
| | III | 1300 | 343 189 | 308 172 | 277 252 |
| IV. | | | | | |
| | | 1410 | 0 | - | 74 001 |
| | | 1420 | 411 | 147 | 1 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 411 | 147 | 74 002 |
| V. | | | | | |
| | | 1510 | 45 | 45 | 403 |
| | | 1520 | 510 362 | 464 197 | 337 187 |
| | | 1530 | - | - | - |
| | | 1540 | 8 639 | 6 336 | 5 602 |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 963 997 | 782 893 |
| | | 2120 | (720 252) | (587 358) |
| | () | 2100 | 243 745 | 195 535 |
| | | 2210 | (-) | (-) |
| | | 2220 | (189 659) | (126 894) |
| | () | 2200 | 54 086 | 68 641 |
| | | 2310 | - | - |
| | | 2320 | 5 068 | 445 |
| | | 2330 | (1 912) | (8 591) |
| | | 2340 | 299 372 | 213 319 |
| | | 2350 | (275 341) | (234 511) |
| | () | 2300 | 81 273 | 39 303 |
| | 5 | 2410 | - | - |
| | . . ∴ | 2411 | (16 332) | (8 178) |
| | 6 | 2412 | - | - |
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| | () | 2400 | 64 609 | 30 920 |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
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| | | 6310 | (-) | (-) |
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| | ， | 6312 | (-) | (-) |
| | ， | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2017 . | 3100 | 1 000 | (-) | - | - | 276 252 | 277 252 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 30 920 | 30 920 |
| : | 3211 | | | | | 30 920 | 30 920 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 1 000 | (-) | - | - | 307 172 | 308 172 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 65 017 | 65 017 |
| : | 3311 | | | | | 65 017 | 65 017 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| - | 3320 | (0) | - | (-) | (-) | (30 000) | (30 000) |
| : | 3321 | | | | | (-) | (-) |
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| 31 2019 . | 3300 | 1 000 | (-) | - | - | 342 189 | 343 189 |

| 2. | | | | | |
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| | 3400 | 277 252 | 0 | 30 921 | 308 172 |
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| | 3420 | - | - | - | - |
| | 3500 | 277 252 | 0 | 30 921 | 308 172 |
| (): | | | | | |
| | 3401 | 276 252 | 0 | 30 921 | 307 172 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 276 252 | 0 | 30 921 | 307 172 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 1 244 585 | 934 988 |
| : | 4111 | 1 244 585 | 934 988 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (1 262 028) | (983 540) |
| : | 4121 | (1 101 648) | (830 662) |
| () | 4122 | (61 473) | (36 125) |
| | 4123 | (1 912) | (5 050) |
| | 4124 | (0) | (19 386) |
| | 4129 | (96 995) | (92 317) |
| | 4100 | (17 443) | (48 552) |
| - | 4210 | 419 952 | 213 101 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 419 952 | 213 101 |
| , | 4214 | - | - |
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| - | 4220 | (-) | (-) |

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| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| | 4200 | 419 952 | 213 101 |
| - | 4310 | 103 895 | 98 523 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 103 895 | 98 523 |
| - | 4320 | (476 907) | (260 691) |
| : | 4321 | (-) | (-) |
| () | 4322 | (31 755) | (-) |
| () | 4323 | (445 152) | (260 691) |
| , | 4329 | (-) | (-) |
| | 4300 | (373 012) | (162 168) |
| | 4400 | 29 497 | 2 381 |
| | 4450 | 3 403 | 1 022 |

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