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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 | 0 | 2 409 | - |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | 0 | 5 | 6 |
| | 1190 | - | - | - |
| I | 1100 | 0 | 2 414 | 6 |

II.

| | | | | |
|-----------|-------------|--------------|--------------|--------------|
| | 1210 | 0 | 11 | 10 |
| | 1220 | - | - | - |
| | 1230 | 172 | 224 | 137 |
| (| 1240 | - | - | - |
|) | 1250 | 980 | 3 804 | 5 504 |
| | 1260 | - | - | - |
| II | 1200 | 1 152 | 4 039 | 5 651 |
| | 1600 | 1 152 | 6 453 | 5 657 |

| <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 | 495 | 495 | 495 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 69 | 69 | 69 |
| | | 1360 | 74 | 74 | 74 |
| | () | 1370 | 446 | 5 775 | 4 924 |
| | III | 1300 | 1 084 | 6 413 | 5 562 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 68 | 40 | 95 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 68 | 40 | 95 |
| | | 1700 | 1 152 | 6 453 | 5 657 |

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2019 .

| <i>3</i> | | | <i>2019</i> . | <i>2018</i> . |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>4</i> | 2110 | 23 732 | 30 698 |
| | | 2120 | (37 136) | (29 993) |
| | () | 2100 | (13 404) | 705 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (13 404) | 705 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 10 149 | 535 |
| | | | 1 598 | 415 |
| | | 2350 | (2 070) | (123) |
| | () | 2300 | (5 325) | 1 117 |
| | <i>5</i> | 2410 | 0 | (266) |
| | .. .: | 2411 | (0) | (266) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (5 325) | 851 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | (4) | - |
| | () | | | |
| | , | 2530 | - | - |
| | () | <i>5</i> | | |
| | <i>7</i> | 2500 | (5 329) | 851 |

| 3 | | | 2019 . | 2018 . |
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| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 () . .
6 .
7 " " ()", "
8 , () ", "
9 () ". , ,
10 " " , ,
11 19.04.2019 . 61 " , 2
12 02.07.2010 . 66 " , "
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 1 694 | (32) |
| | | 2430 | 0 | - |
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8 2411

2019 .

| 1. | | | | | | | | |
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| | | | , | | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 495 | (-) | 69 | 74 | 4 924 | 5 562 |
| 2018 . | | | | | | | | |
| : | - | 3210 | 0 | - | - | - | 851 | 851 |
| : | | 3211 | | | | | 851 | 851 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | 0 | - | - | | | 0 |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| : | - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
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| 31 | 2018 | 3200 | 495 | (-) | 69 | 74 | 5 775 |
| 2019 | . | | | | | | |
| : | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (5 329) | (5 329) |
| : | 3321 | | | | | (5 329) | (5 329) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (0) | - | - | | - | (0) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 | 2019 | 3300 | 495 | (-) | 69 | 74 | 446 |
| | | | | | | | 1 084 |

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| I | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | - | - | - | - | |
| : | 3410 | - | - | - | - | |
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| | 3500 | - | - | - | - | |
| | (): | | | | | |
| | 3401 | - | - | - | - | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | - | - | - | - | |
| , | | | (): | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
| | | 31 . . | 2019 | 31 . . | 2018 | 31 2017 . |
| | 3600 | 1 084 | | 6 413 | | 5 562 |

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| | | 2019 . | 2018 . |
|---|------|----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 32 283 | 31 308 |
| : | 4111 | 23 732 | 30 698 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 8 551 | 610 |
| - | 4120 | (36 705) | (33 008) |
| : | 4121 | (1 754) | (5 718) |
| , | 4122 | (34 448) | (26 782) |
| | 4123 | (-) | (-) |
| | 4124 | (177) | (306) |
| | 4129 | (326) | (202) |
| | 4100 | (4 422) | (1 700) |
| - | 4210 | 1 598 | - |
|) | 4211 | 1 598 | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
|---------|------|---------|---------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
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| () | 4222 | (-) | (-) |
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| (), | 4223 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | | | |
| | 4229 | (-) | (-) |
| | | | |
| | 4200 | 1 598 | - |
| | | | |
| - | 4310 | - | - |
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| | 4311 | - | - |
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| () | 4312 | - | - |
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| | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (-) | (-) |
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| | 4400 | (2 824) | (1 700) |
| | 4450 | 3 804 | 5 504 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 980 | 3 804 |
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