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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 | 17 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 76 155 | 59 342 | 58 644 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 24 | - | - |
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| | I | 1100 | 76 196 | 59 342 | 58 644 |
| II. | | | | | |
| | | 1210 | 270 187 | 521 201 | 297 862 |
| | | 1220 | 0 | 2 260 | 245 |
| | | 1230 | 345 105 | 215 130 | 302 760 |
| | (| 1240 | 101 966 | 94 898 | 36 774 |
| |) | 1250 | 2 998 | 11 009 | 3 061 |
| | | 1260 | 1 497 | 1 325 | 1 416 |
| | II | 1200 | 721 754 | 845 823 | 642 118 |
| | | 1600 | 797 950 | 905 165 | 700 762 |

| <i>I</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | | | | |
| III. | | | | | |
| | (,) , | 1310 | 10 000 | 10 000 | 10 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 37 601 | 37 601 | 37 601 |
| | | 1360 | - | - | - |
| | () | 1370 | 338 779 | 337 640 | 332 599 |
| | III | 1300 | 386 380 | 385 240 | 380 200 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 1 221 | 719 | 103 |
| | | 1430 | - | - | - |
| | | 1450 | 5 944 | 3 270 | 6 006 |
| | IV | 1400 | 7 165 | 3 989 | 6 109 |
| V. | | | | | |
| | | 1510 | 162 836 | 11 196 | 86 700 |
| | | 1520 | 241 570 | 504 738 | 227 753 |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 116 804 | 2 157 092 |
| | | 2120 | (1 947 825) | (1 981 355) |
| | () | 2100 | 168 979 | 175 737 |
| | | 2210 | (26 134) | (24 145) |
| | | 2220 | (131 499) | (125 323) |
| | () | 2200 | 11 346 | 26 269 |
| | | 2310 | - | - |
| | | 2320 | 4 630 | 7 206 |
| | | 2330 | (12 330) | (12 511) |
| | | 2340 | 16 446 | 13 365 |
| | | 2350 | (13 313) | (21 956) |
| | () | 2300 | 6 779 | 12 373 |
| | 5 | 2410 | (1 513) | (4 361) |
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| | | 6200 | - | - |
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| | | 6310 | (-) | (-) |
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| | ， | 6312 | (-) | (-) |
| | ， | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
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| 31 2017 . | 3100 | 10 000 | (-) | 37 601 | - | 332 599 | 380 200 |
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| - | 3210 | 0 | - | - | - | 8 491 | 8 491 |
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| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 10 000 | (-) | 37 601 | - | 337 641 | 385 242 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
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| - | 3320 | (0) | - | (-) | (-) | (3 652) | (3 652) |
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| 31 2019 . | 3300 | 10 000 | (-) | 37 601 | - | 333 990 | 381 591 |

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| | 3400 | 380 200 | 8 491 | (3 449) | 385 242 |
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| | 3500 | 380 200 | 8 491 | (3 449) | 385 242 |
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| | 3401 | 332 599 | 8 491 | (3 449) | 337 641 |
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| | 3501 | 332 599 | 8 491 | (3 449) | 337 641 |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 386 380 | 385 240 | 380 199 | |

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| 1 | 2 | 3 | 4 |
| - | 4110 | 2 038 786 | 2 228 187 |
| : | 4111 | 2 011 501 | 2 180 405 |
| , | 4112 | 6 008 | 26 332 |
| | 4113 | - | - |
| | 4119 | 21 277 | 21 450 |
| - | 4120 | (2 189 044) | (2 069 396) |
| : | 4121 | (2 086 049) | (1 917 332) |
| () | 4122 | (90 781) | (128 203) |
| | 4123 | (12 214) | (10 020) |
| | 4124 | (0) | (12 762) |
| | 4129 | (0) | (1 079) |
| | 4100 | (150 258) | 158 791 |
| - | 4210 | 427 730 | 364 904 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 427 730 | 361 772 |
| , | 4214 | 0 | 3 132 |
| | 4219 | - | - |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
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| (), | 4223 | (421 190) | (435 647) |
| , | 4224 | (-) | (-) |
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| | 4200 | 6 540 | (70 743) |
| - | 4310 | 721 230 | 637 493 |
| : | 4311 | 721 230 | 637 493 |
| () | 4312 | - | - |
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| , | 4314 | - | - |
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| () | 4322 | (2 677) | (3 000) |
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| | 4300 | 135 707 | (80 100) |
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