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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. | | | | | |
| 4 | | 1110 | 543 413 | 40 946 | 69 825 |
| 4 | | 1120 | 316 517 | 436 462 | 570 130 |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 5 | | 1150 | 12 346 077 | 13 031 367 | 11 072 450 |
| 5 | | | 3 894 521 | 3 799 813 | 1 842 503 |
| 5 | | 1160 | 756 791 | 800 729 | 566 919 |
| 6 | | 1170 | 19 960 050 | 17 722 982 | 18 544 406 |
| 6 | | | 14 519 077 | 14 519 078 | 12 957 777 |
| 6 | , 12 | | 3 180 923 | 943 704 | 3 326 256 |
| 6 | | | 2 260 050 | 2 260 200 | 2 260 373 |
| 20 | | 1180 | 7 530 352 | 3 848 924 | 3 168 364 |

| <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> |
| 10.2 | | 1190 | 32 854 188 | 30 336 473 | 15 897 852 |
| 8 | 1185. , 12 | | 27 990 102 | 26 541 046 | 10 607 943 |
| 10.2 | , , | | 4 057 | 6 046 | 246 589 |
| 10.2 | | | 4 860 029 | 3 789 381 | 3 482 017 |
| 10.2 | | | 0 | - | 1 561 303 |
| | I | 1100 | 74 307 388 | 66 217 883 | 49 889 946 |
| II. | | | | | |
| 7 | | 1210 | 10 204 179 | 9 363 819 | 7 242 830 |
| 7 | , | | 10 202 265 | 9 361 455 | 7 241 556 |
| 7 | | | 1 914 | 2 364 | 1 274 |
| 10.1 | | 1220 | 926 190 | 436 698 | 319 349 |
| 8 | | 1230 | 104 635 508 | 82 150 336 | 92 169 373 |
| 8 | | | 35 779 001 | 41 936 153 | 33 628 278 |
| 8 | | | 0 | - | - |
| 8 | | | 4 768 341 | 15 965 | 20 172 |
| 8 | | | 11 191 005 | 13 065 534 | 8 895 816 |
| 8 | | | 471 742 | 369 529 | 465 462 |
| 8 | | | 49 248 849 | 21 362 389 | 45 019 657 |
| 8 | | | 3 176 570 | 5 400 766 | 4 139 988 |
| 6 | () | 1240 | 144 669 | 2 500 000 | - |
| 6 | , 12 | | 0 | 2 500 000 | - |
| 6 | | | 144 669 | - | - |

| <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> |
| 9 | | 1250 | 7 336 914 | 9 871 604 | 34 094 269 |
| 9 | | | 1 715 197 | 7 316 505 | 30 237 693 |
| 9 | | | 54 128 | 58 465 | 66 000 |
| 9 | | | 3 858 647 | 996 082 | 2 170 858 |
| 9 | | | 1 708 942 | 1 500 552 | 1 619 718 |
| 10.3 | | 1260 | 1 376 892 | 1 111 559 | 790 457 |
| 10.3 | | | 1 376 119 | 1 111 021 | 777 672 |
| 10.3 | | | 773 | 538 | 12 785 |
| | II | 1200 | 124 624 352 | 105 434 016 | 134 616 278 |
| | | 1600 | 198 931 740 | 171 651 899 | 184 506 224 |
| | | | | | |
| III. | | | | | |
| 11 | (, ,) | 1310 | 1 110 616 | 1 110 616 | 1 110 616 |
| 11 | , | 1320 | (0) ² | (7 039 736) | (-) |
| 11 | | 1340 | 53 961 | 58 974 | 61 951 |
| 11 | (| 1350 | 0 | - | - |
| 11 |) | 1360 | 277 654 | 277 654 | 277 654 |
| 11 | , | | 0 | - | - |
| 11 | , | | 277 654 | 277 654 | 277 654 |
| 21 | () | 1370 | 68 284 001 | 65 848 670 | 77 271 364 |
| 21 | () | | 62 997 201 | 63 052 566 | 48 827 911 |
| 21 | () | | 5 286 800 | 2 796 104 | 28 443 453 |
| | III | 1300 | 69 726 232 | 60 256 178 | 78 721 585 |

| <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> |
| IV. | | | | | |
| 12 | | 1410 | 0 | - | - |
| 12 | , 12 | | 0 | - | - |
| 12 | , 12 | | 0 | - | - |
| 20 | | 1420 | 1 379 866 | 564 056 | 550 750 |
| 13 | | 1430 | 458 786 | 401 439 | 2 604 138 |
| | | 1450 | 7 570 486 | 6 918 282 | 7 899 479 |
| 14 | 1440. 12 | | 7 570 486 | 6 918 282 | 7 899 479 |
| | IV | 1400 | 9 409 138 | 7 883 777 | 11 054 367 |
| V. | | | | | |
| 12 | | 1510 | 12 524 022 | - | - |
| 12 | , 12 | | 12 524 022 | - | - |
| 12 | , 12 | | 0 | - | - |

| <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> |
| 14 | | 1520 | 95 785 513 | 93 992 946 | 82 553 305 |
| 14 | | | 34 259 509 | 33 097 744 | 30 078 820 |
| 14 | | | 1 613 132 | 1 701 193 | 1 050 948 |
| 14 | | | 76 997 | 107 287 | 58 008 |
| 14 | | | 271 025 | 288 456 | 186 801 |
| 14 | | | 3 711 367 | 3 602 952 | 5 696 877 |
| 14 | | | 0 | - | - |
| 14 | | | 55 767 848 | 55 131 221 | 45 416 613 |
| 14 | | | 0 | - | - |
| 14 | () | | 85 635 | 64 093 | 65 238 |
| 15 | | 1530 | 1 082 083 | 359 042 | 408 807 |
| 13 | | 1540 | 10 404 752 | 9 159 956 | 11 768 160 |
| | | 1550 | - | - | - |
| | V | 1500 | 119 796 370 | 103 511 944 | 94 730 272 |
| | | 1700 | 198 931 740 | 171 651 899 | 184 506 224 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|-------|-----|------|---------------|---------------|
| 1 | 2 | 3 | 4 | 5 |
| 16 | 4 | 2110 | 551 767 420 | 504 696 789 |
| 18 | | 2120 | (542 976 396) | (499 683 382) |
| | () | 2100 | 8 791 024 | 5 013 407 |
| 18 | | 2210 | (32 512 519) | (29 815 806) |
| 18 | | 2220 | (13 074 276) | (13 810 326) |
| | () | 2200 | (36 795 771) | (38 612 725) |
| | | 2310 | 6 824 260 | 2 213 828 |
| | | 2320 | 1 246 583 | 2 885 714 |
| | | 2330 | (186 526) | (-) |
| 19 | | 2340 | 61 357 368 | 63 556 751 |
| 19 | | 2350 | (30 128 901) | (25 960 860) |
| | () | 2300 | 2 317 013 | 4 082 708 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (0) | (2 755 346) |
| | 6 | 2412 | - | - |
| | | 2460 | 104 169 | 801 488 |
| | () | 2400 | 5 286 800 | 2 796 104 |
| | , | 2510 | - | - |
| () | | | | |
| | , | 2520 | - | - |
| () | | | | |
| | , | 2530 | - | - |
| () 5 | | | | |
| 7 | | 2500 | 5 286 800 | 2 796 104 |

2019 .

| 1. | | | | | | | |
|-----------|------|-----------|-------------|---------|---------|--------------|--------------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 1 110 616 | (-) | 61 951 | 277 654 | 77 271 364 | 78 721 585 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 796 104 | 2 796 104 |
| : | 3211 | | | | | 2 796 104 | 2 796 104 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | (7 039 736) | (-) | (-) | (14 221 775) | (21 261 511) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (0) | (7 039 736) | - | | - | (7 039 736) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (14 221 775) | (14 221 775) |
| | 3230 | | | (2 977) | - | 2 977 | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|-----------|------|-----------|-------------|---------|---------|-------------|-------------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 1 110 616 | (7 039 736) | 58 974 | 277 654 | 65 848 670 | 60 256 178 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | 7 039 736 | - | - | 5 286 800 | 12 326 536 |
| : | 3311 | | | | | 5 286 800 | 5 286 800 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 0 | 7 039 736 | - | | | 7 039 736 |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (2 856 482) | (2 856 482) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (2 856 482) | (2 856 482) |
| | 3330 | | | (5 013) | - | 5 013 | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 1 110 616 | (-) | 53 961 | 277 654 | 68 284 001 | 69 726 232 |

| 2. | | | | | |
|--------|------|--------------|------------|------------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 70 808 315 | 60 615 220 | 79 130 392 | |

2019 .

| | | 2019 . | 2018 . |
|-----|------|---------------|---------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 716 349 268 | 666 234 085 |
| : | 4111 | 657 010 851 | 605 462 063 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 59 338 417 | 60 772 022 |
| - | 4120 | (739 091 600) | (670 695 088) |
| : | 4121 | (669 492 315) | (600 246 243) |
| () | 4122 | (44 295 618) | (45 165 275) |
| | 4123 | (162 457) | (-) |
| | 4124 | (454 794) | (4 916 258) |
| | | (150 317) | (474 340) |
| | | (13 393 772) | (13 224 811) |
| | 4129 | (11 142 327) | (6 668 161) |
| | 4100 | (22 742 332) | (4 461 003) |
| - | 4210 | 5 983 667 | 3 035 830 |
| () | 4211 | 3 364 938 | 39 983 |
| () | 4212 | - | - |
| () | 4213 | 227 433 | 457 773 |

| | | 2019 . | 2018 . |
|------------|------|--------------|--------------|
| 1 | 2 | 3 | 4 |
| , | 4214 | 2 391 296 | 2 538 074 |
| | 4219 | - | - |
| - | 4220 | (1 979 942) | (2 831 060) |
| : | | | |
| , , | 4221 | (1 979 942) | (2 831 060) |
| | | | |
| () | 4222 | (-) | (-) |
| () , | 4223 | (-) | (-) |
| , | | | |
| | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 4 003 725 | 204 770 |
| | | | |
| - | 4310 | 43 210 843 | 16 344 |
| : | 4311 | 36 161 379 | - |
| () | 4312 | - | - |
| , | 4313 | 7 039 736 | - |
| , | | | |
| . | 4314 | - | - |
| | 4319 | 9 728 | 16 344 |
| - | 4320 | (26 340 591) | (21 150 151) |
| : | | | |
| () () | 4321 | (0) | (7 039 736) |
| | | | |
| () | 4322 | (2 841 410) | (14 110 415) |
| () , | 4323 | (23 499 181) | (-) |
| | 4329 | (-) | (-) |

| | | 2019 . | 2018 . |
|---|------|-------------|--------------|
| 1 | 2 | 3 | 4 |
| | 4300 | 16 870 252 | (21 133 807) |
| | 4400 | (1 868 355) | (25 390 040) |
| | 4450 | 9 871 604 | 34 094 269 |
| | 4500 | 7 336 914 | 9 871 604 |
| | 4490 | (666 335) | 1 167 375 |

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