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| | () | () |
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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 | 79 519 | 87 143 | 69 283 | |
| | 1160 | - | - | - | - |
| | 1170 | - | - | - | - |
| | 1180 | 299 | 922 | 979 | |
| | 1190 | - | - | - | - |
| I | 1100 | 79 818 | 88 065 | 70 262 | |
| II. | | | | | |
| | 1210 | 943 | 262 316 | 225 387 | |
| | 1220 | 2 008 | 1 904 | 1 064 | |
| | 1230 | 512 513 | 270 442 | 186 693 | |
| (| 1240 | - | - | - | - |
|) | 1250 | 47 | 269 | 114 | |
| | 1260 | 107 | 2 858 | 3 046 | |
| II | 1200 | 515 619 | 537 790 | 416 304 | |
| | 1600 | 595 437 | 625 855 | 486 566 | |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | 1360 | - | - | - | - |
| | () | 1370 | 233 200 | 305 187 | 311 710 |
| | III | 1300 | 233 210 | 305 197 | 311 720 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 563 | 659 | 704 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 563 | 659 | 704 |
| V. | | | | | |
| | | 1510 | 242 232 | 236 645 | 109 399 |
| | | 1520 | 119 431 | 80 182 | 61 338 |
| | | 1530 | - | - | - |
| | | 1540 | 2 | 3 172 | 3 406 |
| | | 1550 | - | - | - |
| | V | 1500 | 361 665 | 319 999 | 174 143 |
| | | 1700 | 595 437 | 625 855 | 486 566 |

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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 | 3 321 828 | 2 626 180 |
| | | 2120 | (3 071 925) | (2 423 240) |
| | () | 2100 | 249 903 | 202 940 |
| | | 2210 | (-) | (-) |
| | | 2220 | (77 193) | (81 052) |
| | () | 2200 | 172 710 | 121 888 |
| | | 2310 | - | - |
| | | 2320 | 24 | 31 |
| | | 2330 | (19 809) | (10 760) |
| | | 2340 | 37 627 | 47 925 |
| | | 2350 | (29 152) | (40 226) |
| | () | 2300 | 161 400 | 118 858 |
| | <i>5</i> | 2410 | - | - |
| | ..: | 2411 | (32 862) | (25 288) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | 0 | (81) |
| | () | 2400 | 128 013 | 93 477 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () <i>5</i> | | | |
| | <i>7</i> | 2500 | 128 013 | 93 477 |

| | | | | |
|----------|-----|------|--------|--------|
| 3 | | | 2019 . | 2018 . |
| <i>I</i> | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

2019

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19.04.2019 . 61 "

02.07.2010 . 66 "

| | | | 2019 . | 2018 . |
|----|-----|------|---------|---------|
| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | (1 112) | (1 529) |
| | | 2430 | 97 | 45 |
| | | 2450 | (622) | (57) |

2411

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2019 .

| 9 | | | 2019 . | 2018 . |
|---|---|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
| (| , | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (| 6325 | (-) | (-) |

| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2019 .

| 1. | | | | | | | | |
|---------------|-------------|---------------|-----------|------------|----------|-----------|----------------|----------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 | . 3100 | 10 | (-) | - | - | 311 710 | 311 720 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 93 477 | 93 477 |
| : | 3211 | | | | | | 93 477 | 93 477 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (100 000) | (100 000) | |
| : | 3221 | | | | | | (-) | (-) |
| | 3222 | | | (-) | | | (-) | (-) |
| , | 3223 | | | (-) | | | (-) | (-) |
| | 3224 | (-) | - | - | | | - | (-) |
| | 3225 | (-) | - | - | | | - | (-) |
| | 3226 | - | - | - | - | | - | (-) |
| | 3227 | | | | | (100 000) | (100 000) | |
| | 3230 | | | - | - | | - | |
| | 3240 | | | | - | | - | |

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|-------------|-------------|------|-----|-----|-----|-----------|-----------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 10 | (-) | - | - | 305 187 |
| 2019 | . | | | | | | 305 197 |
| : | - | 3310 | 0 | - | - | - | 128 013 |
| : | | 3311 | | | | 128 013 | 128 013 |
| | | 3312 | | | - | - | - |
| , | | 3313 | | | - | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (0) | - | (-) | (-) | (200 000) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (200 000) | (200 000) |
| | | 3330 | | | - | - | - |
| | | 3340 | | | - | - | |
| 31 | 2019 | 3300 | 10 | (-) | - | - | 233 200 |
| | | | | | | | 233 210 |

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| | | | 31 2017 . | 2018 . | 31 2018 . |
|-----|------|--------------|--------------|--------------|--------------|
| | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 311 720 | 93 477 | (100 000) | 305 197 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 311 720 | 93 477 | (100 000) | 305 197 |
| | (): | | | | |
| | 3401 | 311 710 | 93 477 | (100 000) | 305 187 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 311 710 | 93 477 | (100 000) | 305 187 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | 3. | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 233 210 | 305 197 | 311 719 | |

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2019 .

| | | 2019 . | 2018 . |
|---|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 3 247 215 | 2 681 793 |
| : | 4111 | 3 097 255 | 2 545 182 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 0 | 7 636 |
| | 4119 | 149 960 | 128 975 |
| - | 4120 | (3 053 660) | (2 690 050) |
| : | 4121 | (2 832 563) | (2 470 472) |
| , | 4122 | (75 765) | (70 394) |
| | 4123 | (19 818) | (9 911) |
| | 4124 | (36 543) | (30 086) |
| | 4129 | (88 971) | (109 187) |
| | 4100 | 193 555 | (8 257) |
| - | 4210 | 2 573 | 2 309 |
|) | 4211 | 2 573 | 2 309 |
|) | 4212 | - | - |
| , | 4213 | - | - |
| , | 4214 | - | - |

| | | 2019 . | 2018 . |
|---------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (1 933) | (20 266) |
| : | | | |
| , | 4221 | (1 933) | (20 266) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 640 | (17 957) |
| | | | |
| - | 4310 | 518 636 | 236 405 |
| : | 4311 | 518 636 | 236 405 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (713 040) | (210 008) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | 4322 | (200 000) | (100 000) |
| () | 4323 | (513 040) | (110 008) |
| | 4329 | (-) | (-) |
| | 4300 | (194 404) | 26 397 |
| | 4400 | (209) | 183 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4450 | 269 | 114 |
| | 4500 | 47 | 269 |
| | 4490 | (13) | (28) |

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