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| <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 | 199 660 | 46 104 | 50 504 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 534 009 | 1 583 212 | 1 096 379 |
| | | 1160 | - | - | - |
| | | 1170 | 200 | - | - |
| | | 1180 | 4 961 | 14 497 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 1 738 830 | 1 643 813 | 1 146 883 |
| II. | | | | | |
| | | 1210 | 480 001 | 598 525 | 683 326 |
| | | 1220 | 25 147 | 33 314 | 22 426 |
| | | 1230 | 1 280 008 | 869 630 | 844 943 |
| | (| 1240 | 37 959 | 34 920 | 33 957 |
| |) | 1250 | 12 085 | 1 855 | 2 453 |
| | | 1260 | 195 798 | 193 246 | 185 738 |
| | II | 1200 | 2 030 999 | 1 731 490 | 1 772 843 |
| | | 1600 | 3 769 828 | 3 375 303 | 2 919 726 |

| <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 | 6 260 | 6 260 | 6 260 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 260 217 | 102 665 | 102 665 |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 512 844 | 423 143 | 348 372 |
| | III | 1300 | 779 321 | 532 068 | 457 298 |
| IV. | | | | | |
| | | 1410 | 1 487 721 | 1 366 800 | 1 298 500 |
| | | 1420 | 70 659 | 81 440 | 37 423 |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 177 126 | - |
| | IV | 1400 | 1 558 380 | 1 625 366 | 1 335 923 |
| V. | | | | | |
| | | 1510 | 401 404 | 134 474 | 115 682 |
| | | 1520 | 1 028 736 | 1 081 255 | 1 004 526 |
| | | 1530 | - | - | - |
| | | 1540 | 1 987 | 2 139 | 6 298 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 432 127 | 1 217 869 | 1 126 506 |
| | | 1700 | 3 769 828 | 3 375 303 | 2 919 726 |

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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 4 660 997 | 4 024 803 |
| | | 2120 | (3 473 242) | (2 899 677) |
| | () | 2100 | 1 187 755 | 1 125 126 |
| | | 2210 | (270 740) | (297 907) |
| | | 2220 | (563 521) | (517 579) |
| | () | 2200 | 353 494 | 309 640 |
| | | 2310 | - | - |
| | | 2320 | 23 138 | 9 367 |
| | | 2330 | (181 461) | (166 292) |
| | | 2340 | 737 950 | 141 257 |
| | | 2350 | (802 939) | (176 367) |
| | () | 2300 | 130 182 | 117 605 |
| | 5 | 2410 | (11 250) | - |
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| | | 2460 | - | - |
| | () | 2400 | 102 177 | 88 084 |
| | , | 2510 | 157 552 | - |
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| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2017 . | 3100 | 6 260 | (-) | 102 665 | - | 348 372 | 457 297 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 90 263 | 90 263 |
| : | 3211 | | | | | 88 084 | 88 084 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | 2 179 | 2 179 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (15 493) | (15 493) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 6 260 | (-) | 102 665 | - | 423 143 | 532 068 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | 157 552 | - | 120 177 | 277 729 |
| : | 3311 | | | | | 102 177 | 102 177 |
| | 3312 | | | 157 552 | | - | 157 552 |
| , | 3313 | | | - | | 18 000 | 18 000 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (30 476) | (30 476) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (8 455) | (8 455) |
| | 3324 | (-) | - | - | | - | (-) |
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| | 3327 | | | | | (22 021) | (22 021) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 6 260 | (-) | 260 217 | - | 512 844 | 779 321 |

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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | 457 298 | 88 084 | (13 314) | 532 068 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 457 298 | 88 084 | (13 314) | 532 068 |
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| | 3401 | 348 372 | 88 084 | (13 313) | 423 143 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 348 372 | 88 084 | (13 313) | 423 143 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 779 321 | 532 068 | 457 298 | |

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| 1 | 2 | 3 | 4 |
| - | 4110 | 4 988 202 | 4 650 680 |
| : | 4111 | 4 626 132 | 4 453 355 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 362 070 | 197 325 |
| - | 4120 | (4 669 854) | (4 156 402) |
| : | 4121 | (2 666 517) | (2 788 394) |
| () | 4122 | (618 103) | (613 405) |
| , | 4123 | (162 876) | (173 562) |
| | 4124 | (7 744) | (15 228) |
| | 4129 | (1 214 614) | (565 813) |
| | 4100 | 318 348 | 494 278 |
| - | 4210 | 74 887 | 45 606 |
| () | 4211 | 69 063 | 43 553 |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | 5 824 | 2 053 |
| - | 4220 | (388 090) | (622 878) |

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| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (349 985) | (617 291) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (13 770) | (2 045) |
| , | 4224 | (17 898) | (2 174) |
| | 4229 | (6 437) | (1 368) |
| | 4200 | (313 203) | (577 272) |
| | | | |
| - | 4310 | 3 523 865 | 3 748 952 |
| : | 4311 | 3 523 623 | 3 748 213 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 242 | 739 |
| - | 4320 | (3 518 779) | (3 666 508) |
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| () | 4321 | (-) | (-) |
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| () | 4322 | (2 682) | (1 893) |
| () | | | |
| () | 4323 | (3 516 097) | (3 664 615) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 5 086 | 82 444 |
| | 4400 | 10 231 | (550) |
| | 4450 | 1 855 | 2 452 |

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