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| | () | () |
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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | | |
|----------|-------------|---|---|---|---|
| | 1110 | - | - | - | - |
| | 1120 | - | - | - | - |
| | 1130 | - | - | - | - |
| | 1140 | - | - | - | - |
| | 1150 | - | - | - | - |
| | 1160 | - | - | - | - |
| | 1170 | - | - | - | - |
| | 1180 | - | - | - | - |
| | 1190 | - | - | - | - |
| I | 1100 | - | - | - | - |

II.

| | | | | |
|-----|-----------|--------|---------|---------|
| 4 | 1210 | 505 | 505 | 484 |
| | 1220 | - | - | - |
| 5.1 | 1230 | 75 618 | 185 517 | 214 776 |
| 3 | (| | | |
| |) | 1240 | 114 208 | 78 335 |
| | | 1250 | 2 620 | 173 |
| | | 1260 | 5 | 5 |
| | II | 1200 | 192 956 | 264 535 |
| | | 1600 | 192 956 | 264 535 |
| | | | | 242 979 |

| <i>I</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 20 | 20 | 20 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | 1360 | - | - | - | - |
| | () | 1370 | 191 749 | 263 476 | 242 269 |
| | III | 1300 | 191 769 | 263 496 | 242 289 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | - | 4 |
| 5.3 | | 1520 | 1 187 | 1 039 | 686 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 187 | 1 039 | 690 |
| | | 1700 | 192 956 | 264 535 | 242 979 |

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2019 .

| 3 | 2 | 3 | 4 | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 25 612 | 32 137 |
| 6 | | 2120 | (0) | (1 993) |
| | () | 2100 | 25 612 | 30 144 |
| | | 2210 | (-) | (-) |
| 6 | | 2220 | (2 368) | (-) |
| | () | 2200 | 23 244 | 30 144 |
| | | 2310 | - | - |
| | | 2320 | 53 252 | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 12 022 | 1 338 |
| | | 2350 | (157 706) | (7 308) |
| | () | 2300 | (69 188) | 24 174 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (2 539) | (2 967) |
| | () | 2400 | (71 727) | 21 207 |
| | , | 2510 | - | - |
| () | , | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | (71 727) | 21 207 |
| | 7 | | | |

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| 3 | | | 2019 . | 2018 . |
| <i>I</i> | 2 | 3 | 4 | 5 |
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| | | | 2019 . | 2018 . |
|----|-----|------|--------|--------|
| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411

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| 1. | | | | | | | | |
|---------------|-------------|---------------|-----------|------------|----------|----------|----------------|----------------|
| | | | , | | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 | . 3100 | 20 | (-) | - | - | 242 269 | 242 289 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 21 207 | 21 207 |
| : | 3211 | | | | | | 21 207 | 21 207 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) | (-) |
| | 3224 | (-) | - | - | | | - | (-) |
| | 3225 | (-) | - | - | | | - | (-) |
| | 3226 | - | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | - | |
| | 3240 | | | | - | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 20 | (-) | - | - | 263 476 |
| 2019 | . | | | | | | 263 496 |
| : | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (71 727) | (71 727) |
| : | 3321 | | | | | (71 727) | (71 727) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 | 2019 | 3300 | 20 | (-) | - | - | 191 749 |
| | | | | | | | 191 769 |

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| | | | 31 2017 . | 2018 . | | 31 2018 . |
|-----|------|-----------|--------------|-----------|------|--------------|
| | | | | () | | . |
| I | 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 | 191 769 | | 263 496 | | 242 289 |

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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 51 146 | 56 934 |
| : | 4111 | 0 | 55 963 |
| , | 4112 | 50 930 | 174 |
| | 4113 | - | - |
| | 4119 | 216 | 797 |
| - | 4120 | (5 341) | (5 647) |
| : | 4121 | (223) | (276) |
| , | 4122 | (1 426) | (1 284) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (3 692) | (4 087) |
| | 4100 | 45 805 | 51 287 |
| - | 4210 | 38 174 | 14 412 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | 38 174 | 14 412 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (81 532) | (65 590) |

| | | 2019 . | 2018 . |
|---------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (81 532) | (65 590) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | (43 358) | (51 178) |
| - | 4310 | 0 | 257 |
| : | 4311 | 0 | 257 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (261) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (0) | (261) |
| | 4329 | (-) | (-) |
| | 4300 | 0 | (4) |
| | 4400 | 2 447 | 105 |
| | 4450 | 173 | 68 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 2 620 | 173 |
| | 4490 | - | - |

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