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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 | 0 | - | 3 |
| | | 0 | - | 3 |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 36 210 | 33 227 | 36 308 |
| | | 27 752 | 22 378 | 25 459 |
| | | 0 | 83 | 83 |
| | | 8 458 | 10 766 | 10 766 |
| | 1160 | - | - | - |
| | 1170 | 10 | 10 | 10 |
| | 1180 | 1 552 | 595 | 585 |
| | 1190 | - | - | - |
| I | 1100 | 37 772 | 33 832 | 36 906 |

II.

| | | | | |
|--|------|-------|-------|-------|
| | 1210 | 2 060 | 3 097 | 1 333 |
| | | 2 060 | 2 429 | 1 333 |
| | | 0 | 668 | - |
| | 1220 | 173 | 173 | 173 |
| | | 173 | 173 | 173 |

| <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> |
| | | 1230 | 5 863 | 7 241 | 1 972 |
| | | | 3 499 | 3 959 | 22 |
| | | | 233 | - | - |
| | | | 1 887 | 1 938 | 1 005 |
| | | | 244 | 1 234 | 945 |
| | | | 0 | 110 | - |
| | ()) | 1240 | - | - | - |
| | | 1250 | 222 | 378 | 1 851 |
| | | | 4 | 8 | 2 |
| | | | 218 | 370 | 1 849 |
| | | 1260 | 331 | 300 | 302 |
| | | | 315 | 279 | 276 |
| | | | 16 | 21 | 26 |
| II | | 1200 | 8 649 | 11 189 | 5 631 |
| | | 1600 | 46 421 | 45 021 | 42 537 |

III.

| | | | | | |
|------------|--------------|------|------------------|--------|--------|
| | (),) | 1310 | 27 | 27 | 27 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 32 529 | 32 529 | 32 529 |
| | ()) | 1350 | - | - | - |
| | | 1360 | - | - | - |
| ()) | | 1370 | 66 | 28 | 187 |
| III | | 1300 | 32 622 | 32 584 | 32 743 |

IV.

| | | | | | |
|--|--|------|-----|-----|-----|
| | | 1410 | - | - | - |
| | | 1420 | 408 | 526 | 277 |
| | | 1430 | - | - | - |

| <i>1</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> |
| | | 1450 | - | - | - |
| | IV | 1400 | 408 | 526 | 277 |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 13 192 | 11 911 | 9 517 |
| | | | 2 048 | 2 193 | 626 |
| | | | 3 255 | 3 273 | 3 508 |
| | | | 1 989 | 1 519 | 1 496 |
| | | | 4 892 | 3 955 | 3 179 |
| | | | 1 008 | 971 | 708 |
| | | 1530 | - | - | - |
| | | 1540 | 199 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 13 391 | 11 911 | 9 517 |
| | | 1700 | 46 421 | 45 021 | 42 537 |

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| <i>3</i> | | | <i>2019</i> . | <i>2018</i> . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>4</i> | 2110 | 86 321 | 77 213 |
| | | | 86 321 | 77 213 |
| | | 2120 | (2 676) | (2 485) |
| | | | (2 676) | (2 485) |
| | () | 2100 | 83 645 | 74 728 |
| | | 2210 | (-) | (-) |
| | | 2220 | (79 361) | (71 006) |
| | | | (79 361) | (71 006) |
| | () | 2200 | 4 284 | 3 722 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 10 | 25 |
| | , | | 0 | 21 |
| | | | 10 | 4 |
| | | 2350 | (3 864) | (3 614) |
| | | | (3 760) | (3 614) |
| | | | (104) | (-) |
| | () | 2300 | 430 | 133 |
| | <i>5</i> | 2410 | (86) | (27) |
| | ..: | 2411 | (-) | (-) |
| | | 2412 | 391 | 238 |
| | | 2460 | - | - |
| | () | 2400 | 344 | 106 |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 |
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| | | 2430 | - | - |

| | | | <i>2019</i> | <i>2018</i> |
|----------|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
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2019 .

| 1. | | | | | | | | |
|---------------|-------------|-------------|-----------|------------|---------------|----------|------------|---------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 | 3100 | 27 | (-) | 32 529 | - | 187 | 32 743 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 107 | 107 | |
| : | 3211 | | | | | 107 | 107 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | 0 | - | - | | | 0 | |
| | 3215 | 0 | - | - | | - | | |
| | 3216 | 0 | - | - | - | - | 0 | |
| : | 3220 | (0) | - | (-) | (-) | (266) | (266) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (266) | (266) | |
| | 3224 | (0) | - | - | | - | (0) | |
| | 3225 | (0) | - | - | | - | (0) | |
| | 3226 | 0 | - | - | - | - | (0) | |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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| I | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 27 | (-) | 32 529 | - | 28 |
| 2019 | . | | | | | | 32 584 |
| : | - | 3310 | 0 | - | - | - | 344 |
| : | | 3311 | | | | 344 | 344 |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | 0 | - | - | | 0 |
| | | 3315 | 0 | - | - | - | |
| | | 3316 | 0 | - | - | - | 0 |
| : | - | 3320 | (0) | - | (-) | (-) | (306) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | | (-) |
| , | | 3323 | | | (-) | | (306) |
| | | 3324 | (0) | - | - | - | (0) |
| | | 3325 | (0) | - | - | - | (0) |
| | | 3326 | 0 | - | - | - | (0) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | - | - | |
| 31 | 2019 | . 3300 | 27 | (-) | 32 529 | - | 66 |
| | | | | | | | 32 622 |

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| | | | | 2018 . | |
|-----|------|--------------|------|--------------|--------------|
| | | 31 2017 . | | | 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 | 32 622 | | 32 584 | 32 743 |

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2019 .

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 103 777 | 89 719 |
| : | 4111 | 103 477 | 89 640 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 300 | 79 |
| - | 4120 | (103 933) | (91 192) |
| : | 4121 | (27 016) | (33 555) |
| , | 4122 | (40 773) | (28 104) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (36 144) | (29 533) |
| | 4100 | (156) | (1 473) |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | - | - |
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| 1 | 2 | 3 | 4 |
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| () | 4222 | (-) | (-) |
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| | 4450 | 378 | 1 851 |

| | | <i>2019 .</i> | <i>2018 .</i> |
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