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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 | 247 | 281 | 21 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | 224 | 548 | 3 548 |
| | 1190 | - | - | - |
| I | 1100 | 471 | 829 | 3 569 |

II.

| | | | | |
|--|------|-------|--------|--------|
| | 1210 | 479 | 1 643 | 1 218 |
| | 1220 | 799 | 728 | 959 |
| | 1230 | 7 914 | 11 326 | 25 337 |
| | | 200 | 252 | 2 820 |
| | | 3 901 | 8 876 | 17 375 |
| | | 3 150 | 1 160 | 938 |
| | | 2 | - | - |
| | | 511 | 641 | 3 810 |
| | | 150 | 397 | 394 |

| <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> |
| | (| 1240 | - | - | - |
| |) | 1250 | 19 332 | 21 238 | 10 065 |
| | | | 7 969 | 7 176 | 4 119 |
| | | | 11 363 | 14 062 | 5 946 |
| | | 1260 | 1 | - | 1 |
| II | 1200 | 28 525 | 34 935 | 37 580 | |
| | 1600 | 28 996 | 35 764 | 41 149 | |
| III. | | | | | |
| | (| 1310 | 1 000 | 1 000 | 1 000 |
| | , | | | | |
| |) | 1320 | (-)^2 | (-) | (-) |
| | | | | | |
| | | 1340 | - | - | - |
| | (| 1350 | 29 876 | 29 876 | 29 876 |
| |) | 1360 | - | - | - |
| | (| 1370 | (20 656) | (17 081) | (18 688) |
| III |) | 1300 | 10 220 | 13 795 | 12 188 |
| IV. | | | | | |
| | | 1410 | 13 868 | - | - |
| | | 1420 | 7 | 12 | 2 003 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| IV | | 1400 | 13 875 | 12 | 2 003 |
| V. | | | | | |
| | | 1510 | 0 | 15 892 | 13 773 |

| <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> |
| | | 1520 | 3 780 | 4 207 | 10 670 |
| | | | 172 | 517 | 5 027 |
| | | | 2 603 | 2 733 | 4 718 |
| | | | 871 | 870 | 851 |
| | | | 0 | - | - |
| | | | 134 | 87 | 74 |
| | | | 0 | - | - |
| | | 1530 | - | - | - |
| | | 1540 | 1 121 | 1 858 | 2 062 |
| | | 1550 | 0 | - | 453 |
| | V | 1500 | 4 901 | 21 957 | 26 958 |
| | | 1700 | 28 996 | 35 764 | 41 149 |

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2019 .

| 3 | 2 | 3 | 4 | 2018 . |
|---|-------|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 72 566 | 90 070 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 72 566 | 90 070 |
| | | 2210 | (-) | (-) |
| | | 2220 | (73 318) | (83 689) |
| | () | 2200 | (752) | 6 381 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 27 114 | 24 936 |
| | | 2350 | (28 835) | (27 327) |
| | () | 2300 | (2 473) | 3 990 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (783) | (1 374) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (3 575) | 1 607 |
| | , | 2510 | - | - |
| | () | | | |
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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 | (1 592) | (1 585) |
| | | 2430 | 5 | 1 991 |
| | | 2450 | (324) | (3 000) |

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2019 .

| 1. | | | | | | | | |
|---------------|-------------|----------|----------|----------|----------|----------|----------|--------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> | |
| 31 | 2017 | 3100 | 1 000 | (-) | 29 876 | - | (18 688) | 12 188 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 1 607 | 1 607 | |
| : | 3211 | | | | | 1 607 | 1 607 | |
| | 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 | 1 000 | (-) | 29 876 | - | (17 081) |
| 2019 | . | | | | | | |
| : | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (3 575) | (3 575) |
| : | 3321 | | | | | (3 575) | (3 575) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | 3300 | 1 000 | (-) | 29 876 | - | (20 656) |
| | | | | | | | 10 220 |

2.

| | | | 31 2017 . | 2018 . | | 31 2018 . |
|-----|------|--------------|--------------|----------------|----------|--------------|
| | | | | () | | . |
| I | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | 12 188 | 1 607 | 1 | 13 795 | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | - | 0 | 0 | 0 | |
| | (): | | | | | |
| | 3401 | (18 688) | 1 607 | 0 | (17 081) | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | - | 0 | 0 | 0 | |
| , | (): | | | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
| | | 31 . 2019 | 31 . 2018 | 31 . 2017 . | | |
| | 3600 | 10 220 | 13 795 | 12 188 | | |

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| | | 2019 . | 2018 . |
|---|------|-----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 111 027 | 97 879 |
| : | 4111 | 88 267 | 97 879 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 22 760 | - |
| - | 4120 | (111 395) | (86 969) |
| : | 4121 | (10 932) | (10 203) |
| , | 4122 | (46 433) | (56 636) |
| | 4123 | (-) | (-) |
| | 4124 | (2 774) | (1 643) |
| | 4129 | (51 256) | (18 487) |
| | 4100 | (368) | 10 910 |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (229) |

| | | 2019 . | 2018 . |
|---------|------|--------|--------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (0) | (229) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | 0 | (229) |
| - | 4310 | - | - |
| : | | | |
| | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | (368) | 10 681 |
| | 4450 | 21 238 | 10 065 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 19 332 | 21 238 |
| | 4490 | (1 538) | 492 |

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