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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 | 17 | 20 | 23 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 135 815 | 85 775 | 75 672 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 135 832 | 85 795 | 75 695 |
| II. | | | | | |
| | | 1210 | 11 326 | 3 279 | 1 881 |
| | | 1220 | - | - | - |
| | | 1230 | 49 605 | 64 339 | 51 823 |
| | (| 1240 | - | - | - |
| |) | 1250 | 245 | 6 301 | 557 |
| | | 1260 | 76 | 16 | 509 |
| | II | 1200 | 61 253 | 73 935 | 54 771 |
| | | 1600 | 197 084 | 159 730 | 130 466 |

| <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 | 30 | 30 | 30 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 5 | 5 | 5 |
| | () | 1370 | 126 763 | 101 793 | 103 974 |
| | III | 1300 | 126 797 | 101 827 | 104 009 |
| IV. | | | | | |
| | | 1410 | 23 000 | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 23 000 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 35 | - | - |
| | | 1520 | 47 252 | 57 903 | 24 492 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 0 | - | 1 965 |
| | V | 1500 | 47 287 | 57 903 | 26 457 |
| | | 1700 | 197 084 | 159 730 | 130 466 |

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| 3 | 2 | 3 | 4 | 2018 . |
|---|-------|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 137 658 | 143 302 |
| | | 2120 | (49 339) | (61 277) |
| | () | 2100 | 88 319 | 82 025 |
| | | 2210 | (-) | (-) |
| | | 2220 | (58 041) | (45 723) |
| | () | 2200 | 30 278 | 36 302 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 1 143 | 1 934 |
| | | 2350 | (4 906) | (2 942) |
| | () | 2300 | 26 515 | 35 294 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (1 429) | (3 130) |
| | 6 | 2412 | - | - |
| | | 2460 | (69) | (37) |
| | () | 2400 | 25 017 | 32 127 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 25 017 | 32 127 |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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4 , . , .
5 () . .
6 .
7 " " ()", "
8 , () ", "
9 () ". , ,
10 " " , ,
11 19.04.2019 . 61 " , 2
12 02.07.2010 . 66 " , "
13 "

| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 0 | - |
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| | | 2450 | 0 | - |

8 2411

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| 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 | (-) | (-) |
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| | | 6400 | 0 | - |

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| 1. | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 | 3100 | 30 | (-) | - | 5 | 103 974 | 104 009 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 32 121 | 32 121 | |
| : | 3211 | | | | | 32 121 | 32 121 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (0) | - | (-) | (-) | (34 302) | (34 302) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (34 302) | (34 302) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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|-------------|-------------|-------------|-----------|------------|----------|----------|----------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 30 | (-) | - | 5 | 101 793 |
| 2019 | . | | | | | | |
| : | 3310 | 0 | - | - | - | 24 970 | 24 970 |
| : | 3311 | | | | | 24 970 | 24 970 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | 3300 | 30 | (-) | - | 5 | 126 763 |
| | | | | | | | 126 797 |

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| | | | 31 2017 . | 2018 . | | 31 2018 . |
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| | | | | () | | . |
| 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 | 126 797 | | 101 827 | | 104 009 |

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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 107 868 | 122 212 |
| : | 4111 | 104 708 | 120 017 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 3 160 | 2 195 |
| - | 4120 | (83 169) | (85 313) |
| : | 4121 | (54 615) | (37 133) |
| , | 4122 | (19 922) | (15 718) |
| | 4123 | (495) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (8 137) | (32 462) |
| | 4100 | 24 699 | 36 899 |
| - | 4210 | 53 | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | 53 | - |
| | 4219 | - | - |
| - | 4220 | (44 626) | (8 641) |

| | | 2019 . | 2018 . |
|---------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (44 626) | (8 641) |
| , | | | |
| () | 4222 | (-) | (-) |
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| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | (44 573) | (8 641) |
| - | 4310 | 23 000 | - |
| : | 4311 | 23 000 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | - | - |
| - | 4320 | (9 182) | (22 514) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (9 182) | (22 514) |
| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | 13 818 | (22 514) |
| | 4400 | (6 056) | 5 744 |
| | 4450 | 6 301 | 557 |

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

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