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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>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | | | | |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 5 253 | 582 849 | 1 029 939 |
| | | | 5 253 | 83 028 | 216 908 |
| | | | 0 | 491 019 | 804 229 |
| | | | 0 | 8 802 | 8 802 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 112 245 | 110 430 | 51 508 |
| | | 1190 | 0 | 24 529 | 32 082 |
| | - | | 0 | 24 529 | 32 082 |
| | I | 1100 | 117 498 | 717 808 | 1 113 529 |
| II. | | | | | |
| | | 1210 | 21 346 | 20 960 | 11 604 |
| | | | 21 346 | 20 960 | 11 604 |

| <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> |
| | | 1220 | 45 | 14 611 | 13 569 |
| | | | 37 | 12 796 | 12 722 |
| | | | 0 | - | 41 |
| | - | | 0 | 1 790 | 474 |
| | | | 8 | 24 | 332 |
| | | 1230 | 468 936 | 187 415 | 98 778 |
| | | | 32 936 | 17 022 | 28 129 |
| | | | 85 683 | 112 306 | 50 362 |
| | | | 652 | 131 | 69 |
| | | | 389 | 383 | 206 |
| | | | 17 | 17 | 45 |
| | | | 349 259 | 57 557 | 19 957 |
| | (| 1240 | 342 757 | 591 371 | 50 880 |
| |) | | 342 757 | 591 371 | 50 880 |
| | | 1250 | 68 | 1 117 | 33 981 |
| | | | 55 | 1 102 | 33 969 |
| | | | 13 | 14 | 12 |
| | | 1260 | 503 697 | 238 | 1 818 |
| | | | 13 | 23 | 40 |
| | , | | 503 684 | 215 | 1 777 |
| | II | 1200 | 1 336 849 | 815 712 | 210 630 |
| | | 1600 | 1 454 347 | 1 533 520 | 1 324 159 |
| | | | | | |
| III. | | | | | |
| | (| 1310 | 652 350 | 652 350 | 652 350 |
| | , , | | | | |
| |) | | | | |

| <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> |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | (576 765) | (521 311) | (262 443) |
| | III | 1300 | 75 585 | 131 039 | 389 907 |
| IV. | | | | | |
| | | 1410 | 112 607 | 120 622 | 115 534 |
| | (| | 20 228 | 18 759 | 12 286 |
| |) | | 32 800 | 35 405 | 43 684 |
| | (| | 58 536 | 65 690 | 54 465 |
| |) | | 1 042 | 769 | 5 099 |
| | | 1420 | 28 | 30 | 107 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 112 635 | 120 652 | 115 641 |
| V. | | | | | |
| | | 1510 | 1 125 | 1 120 | 1 116 |
| | | | 357 | 357 | 357 |
| | | | 768 | 763 | 758 |
| | | 1520 | 1 265 002 | 1 280 709 | 817 495 |
| | | | 1 240 349 | 1 215 481 | 733 605 |
| | | | 9 225 | 42 469 | 58 063 |
| | | | 1 530 | 3 167 | 22 153 |
| | | | 146 | 147 | 169 |
| | | | 0 | - | 27 |
| | | | 13 751 | 19 445 | 3 477 |
| | | 1530 | - | - | - |

| <i>1</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> |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 266 127 | 1 281 829 | 818 611 |
| | | 1700 | 1 454 347 | 1 533 520 | 1 324 159 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 68 668 | 585 718 |
| | | 2120 | (74 749) | (903 288) |
| | () | 2100 | (6 081) | (317 570) |
| | | 2210 | (-) | (-) |
| | | 2220 | (30 463) | (10 700) |
| | () | 2200 | (36 544) | (328 270) |
| | | 2310 | - | - |
| | | 2320 | 31 035 | 38 882 |
| | | 2330 | (4 610) | (4 040) |
| | | 2340 | 322 051 | 30 337 |
| | | 2350 | (366 661) | (54 432) |
| | () | 2300 | (54 729) | (317 523) |
| | 5 | 2410 | 1 816 | 59 000 |
| | . ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 1 816 | 59 000 |
| | | 2460 | (2 541) | (345) |
| | () | 2400 | (55 454) | (258 868) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
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| | 7 | 2500 | (55 454) | (258 868) |

2019 .

| 1. | | | | | | | |
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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 652 350 | (-) | - | - | (262 443) | 389 907 |
| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (258 868) | (258 868) |
| : | 3221 | | | | | (258 868) | (258 868) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 652 350 | (-) | - | - | (521 311) | 131 039 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (55 454) | (55 454) |
| : | 3321 | | | | | (55 454) | (55 454) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 652 350 | (-) | - | - | (576 765) | 75 585 |

| 2. | | | | | |
|--------|------|--------------|-----------|-----------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 389 907 | (258 868) | 0 | 131 039 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 389 907 | (258 868) | 0 | 131 039 |
| (): | | | | | |
| | 3401 | (262 443) | (258 868) | 0 | (521 311) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (262 443) | (258 868) | 0 | (521 311) |
| , (): | | | | | |
| | 3402 | 652 350 | 0 | 0 | 652 350 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 652 350 | 0 | 0 | 652 350 |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 75 585 | 131 038 | 389 906 | |

2019 .

| | | 2019 . | 2018 . |
|-----|------|----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 55 971 | 83 197 |
| : | 4111 | 47 466 | 47 466 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 8 505 | 35 731 |
| - | 4120 | (25 114) | (72 688) |
| : | 4121 | (4 640) | (57 266) |
| () | 4122 | (324) | (10 534) |
| | 4123 | (59) | (4 794) |
| | 4124 | (76) | (3 311) |
| | | (2 220) | (47 526) |
| | | (7 808) | (6 330) |
| | 4129 | (9 987) | (37 979) |
| | 4100 | 30 857 | 10 509 |
| - | 4210 | 9 100 | 111 233 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 9 100 | 111 233 |
| , | 4214 | - | - |

| | | 2019 . | 2018 . |
|------|------|----------|-----------|
| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (38 400) | (629 143) |
| : | | | |
| ， | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| ()， | 4223 | (38 400) | (629 143) |
| ， | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (29 300) | (517 910) |
| | | | |
| - | 4310 | 0 | 7 500 |
| : | 4311 | 0 | 7 500 |
| () | 4312 | - | - |
| ， | 4313 | - | - |
| ， | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (2 604) | (16 184) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (2 604) | (16 184) |
| ， | | | |
| | 4329 | (-) | (-) |
| | 4300 | (2 604) | (8 684) |
| | 4400 | (1 047) | (516 085) |

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| | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 |
| | 4450 | 1 117 | 33 981 |
| | 4500 | 68 | (482 102) |
| | 4490 | (2) | 2 |

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