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31 2019 .

| <i>1</i> | | | <i>31</i> 2019 . | <i>31</i> 2018 . | <i>31</i> 2017 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | | |
|-----|----------|------|-------|--------|--------|
| 1,1 | | 1110 | 0 | 90 | 10 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2,1 | | 1150 | 7 262 | 10 499 | 12 341 |
| | | 1160 | - | - | - |
| | | 1170 | 334 | 694 | 2 314 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 7 596 | 11 283 | 14 665 |

II.

| | | | | | |
|-----|-----------|------|---------|---------|---------|
| 4,1 | | 1210 | 32 070 | 887 | 28 705 |
| | | 1220 | 48 640 | 28 885 | 21 192 |
| 5,1 | | 1230 | 245 548 | 173 300 | 86 102 |
| 3,1 | (| 1240 | 1 000 | 1 991 | 36 691 |
| |) | 1250 | 2 482 | 4 344 | 2 276 |
| | | 1260 | - | - | - |
| | II | 1200 | 329 740 | 209 407 | 174 966 |
| | | 1600 | 337 336 | 220 690 | 189 631 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 12 | 12 | 12 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | 1360 | - | - | - | - |
| | () | 1370 | 464 | 44 921 | 38 139 |
| | III | 1300 | 476 | 44 933 | 38 151 |
| IV. | | | | | |
| | | 1410 | 2 006 | 2 006 | 2 006 |
| | | 1420 | 167 | 225 | 282 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 2 173 | 2 231 | 2 288 |
| V. | | | | | |
| | | 1510 | - | - | - |
| 5,3 | | 1520 | 334 687 | 173 527 | 149 192 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 334 687 | 173 527 | 149 192 |
| | | 1700 | 337 336 | 220 690 | 189 631 |

2019 .

| 3 | 2 | 3 | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 651 545 | 929 367 |
| | | 2120 | (631 816) | (881 392) |
| | () | 2100 | 19 729 | 47 975 |
| | | 2210 | (4 394) | (-) |
| | | 2220 | (26 471) | (32 803) |
| | () | 2200 | (11 136) | 15 172 |
| | | 2310 | - | - |
| | | 2320 | 88 | 257 |
| | | 2330 | (-) | (-) |
| | | 2340 | 148 182 | 1 115 |
| | | 2350 | (180 699) | (6 502) |
| | () | 2300 | (43 565) | 10 042 |
| | 5 | 2410 | (726) | (3 184) |
| | ..: | 2411 | (726) | (1 118) |
| | 6 | 2412 | 57 | 57 |
| | | 2460 | (223) | (133) |
| | () | 2400 | (44 457) | 6 782 |
| | , | 2510 | - | - |
| | () | | | |
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| 3 | | | 2019 . | 2018 . |
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| | | | 2019 . | 2018 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | - | - |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
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| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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| 31 | 2017 | 3100 | 12 | (-) | - | - | 38 139 | 38 151 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 6 782 | 6 782 |
| : | 3211 | | | | | | 6 782 | 6 782 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
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| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
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| | 3224 | (-) | - | - | | - | | (-) |
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| 2019 | | | | | | | 44 933 |
| : | 3310 | - | - | - | - | - | - |
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| , | 3313 | | | - | | - | - |
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| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (44 457) | (44 457) |
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| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| | | 3420 | - | - | - | - |
| | | 3500 | - | - | - | - |
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| | | 3401 | - | - | - | - |
| | : | 3411 | - | - | - | - |
| | | 3421 | - | - | - | - |
| | | 3501 | - | - | - | - |
| | | | | | | |
| | , | | | (): | | |
| | | 3402 | - | - | - | - |
| | : | 3412 | - | - | - | - |
| | | 3422 | - | - | - | - |
| | | 3502 | - | - | - | - |
| | | | | | | |
| | | 3. | | | | |
| | | | 31 . | 2019 | 31 . | 2018 |
| | | 3600 | | 476 | | 38 151 |
| | | | 31 . | 2017 . | | |

2019 .

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 496 646 | 867 381 |
| : | 4111 | 496 646 | 867 381 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| , | 4119 | - | - |
| - | 4120 | (500 297) | (902 529) |
| : | 4121 | (472 191) | (851 523) |
| , | 4122 | (12 135) | (10 865) |
| , | 4123 | (-) | (-) |
| , | 4124 | (428) | (11 933) |
| , | | (14 604) | (18 933) |
| , | 4129 | (939) | (9 275) |
| , | 4100 | (3 651) | (35 148) |
| - | 4210 | 2 016 | 37 795 |
| (| 4211 | 0 | 169 |
|) | 4212 | - | - |
| (| 4213 | 1 350 | 36 900 |
|) | 4214 | 44 | 726 |
| , | 4219 | 622 | - |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
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| () | 4222 | (-) | (-) |
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| (), | 4223 | (0) | (580) |
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| , | 4224 | (-) | (-) |
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| | 4229 | (-) | (-) |
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| | 4200 | 2 016 | 37 216 |
| | | | |
| - | 4310 | - | - |
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| | 4450 | 4 344 | 2 276 |

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