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| | | () |
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| 2 | 71.11.1 | |
| () | 105187, 3 . III . 4 , | , . 15, . 2, |
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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.

| | | | | | |
|------|----------|------|--------|--------|--------|
| 1.1. | | 1110 | 33 | 36 | 37 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1. | | 1150 | 10 489 | 10 945 | 11 342 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 13 049 | 13 680 | 14 406 |
| | | 1190 | - | - | - |
| | I | 1100 | 23 571 | 24 661 | 25 785 |

II.

| | | | | | |
|------|-----------|------|---------|---------|---------|
| 4.1. | | 1210 | 2 871 | 4 763 | 4 691 |
| | | 1220 | 339 | 22 | 12 |
| 5.1. | | 1230 | 98 911 | 123 630 | 149 786 |
| | (| 1240 | - | - | - |
| |) | 1250 | 0 | 2 | - |
| | | 1260 | 29 | 72 | 55 |
| | II | 1200 | 102 150 | 128 489 | 154 544 |
| | | 1600 | 125 721 | 153 150 | 180 329 |

| <i>I</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> |
| III. | | | | | |
| | (,) | 1310 | 2 638 | 2 638 | 2 638 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 5 035 | 5 035 | 5 035 |
| | () | 1350 | - | - | - |
| | | 1360 | 414 | 414 | 414 |
| | () | 1370 | 12 246 | 11 232 | 21 490 |
| | III | 1300 | 20 333 | 19 319 | 29 577 |
| IV. | | | | | |
| 5.3. | | 1410 | 27 686 | 18 948 | 20 272 |
| | | 1420 | 17 142 | 18 173 | 13 090 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 44 828 | 37 121 | 33 362 |
| V. | | | | | |
| 5.3. | | 1510 | 9 442 | 7 659 | 4 258 |
| 5.3. | | 1520 | 47 873 | 84 909 | 108 618 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 3 245 | 4 142 | 4 514 |
| | | 1550 | - | - | - |
| | V | 1500 | 60 560 | 96 710 | 117 390 |
| | | 1700 | 125 721 | 153 150 | 180 329 |

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2019 .

| 3 | 2 | 3 | 4 | 2018 . |
|---|-------|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 21 730 | 60 063 |
| | | 2120 | (11 289) | (31 966) |
| | () | 2100 | 10 441 | 28 097 |
| | | 2210 | (-) | (-) |
| | | 2220 | (14 004) | (19 403) |
| | () | 2200 | (3 563) | 8 694 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (3 683) | (1 501) |
| | | 2340 | 22 911 | 10 298 |
| | | 2350 | (14 917) | (14 895) |
| | () | 2300 | 748 | 2 596 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (124) | (1 521) |
| | 6 | 2412 | - | - |
| | | 2460 | (11) | (69) |
| | () | 2400 | 1 675 | 1 542 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 1 675 | 1 542 |

| | | | | |
|----------|-----|------|--------|--------|
| 3 | | | 2019 . | 2018 . |
| <i>I</i> | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

2019

19.04.2019 . 61 " ,
02.07.2010 . 66 " "
" "

| | | | 2019 . | 2018 . |
|----|-----|------|--------|--------|
| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | 1 087 | (466) |
| | | 2430 | 1 031 | 1 262 |
| | | 2450 | 31 | (726) |

2411

2019 .

| 1. | | | | | | | | |
|---------------|---------------|------|-------|-----|-------|-----|----------|----------|
| | | | , | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 2 638 | (-) | 5 035 | 414 | 21 490 | 29 577 |
| 2018 . | | | | | | | | |
| : | - | 3210 | 0 | - | - | - | 1 542 | 1 542 |
| : | | 3211 | | | | | 1 542 | 1 542 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| : | - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| 46 " | " | | 0 | - | - | - | (11 800) | (11 800) |

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|---------------|---------------|-------------|--------------|------------|--------------|------------|---------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |
| 31 | 2018 . | 3200 | 2 638 | (-) | 5 035 | 414 | 11 232 |
| | | | | | | | 19 319 |
| 2019 . | | | | | | | |
| : | 3310 | 0 | - | - | - | 1 675 | 1 675 |
| : | 3311 | | | | | 1 675 | 1 675 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| 09 " | " | 0 | - | - | - | (661) | (661) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 . | 3300 | 2 638 | (-) | 5 035 | 414 | 12 246 |
| | | | | | | | 20 333 |

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| | | | 31 2017 . | 2018 . | | 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 | 20 333 | | 19 319 | | 29 577 |

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2019 .

| | | 2019 . | 2018 . |
|---|------|----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 30 769 | 50 261 |
| : | 4111 | 29 674 | 50 257 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 1 095 | 4 |
| - | 4120 | (29 148) | (49 185) |
| : | 4121 | (18 703) | (21 815) |
| , | 4122 | (7 122) | (17 883) |
| | 4123 | (-) | (-) |
| | 4124 | (811) | (3 587) |
| | 4129 | (2 512) | (5 900) |
| | 4100 | 1 621 | 1 076 |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (101) |

| | | 2019 . | 2018 . |
|---------|------|---------|---------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (0) | (101) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | 0 | (101) |
| - | 4310 | 277 | 567 |
| : | 4311 | 277 | 567 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (1 900) | (1 540) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (1 900) | (1 540) |
| | 4329 | (-) | (-) |
| | 4300 | (1 623) | (973) |
| | 4400 | (2) | 2 |
| | 4450 | 2 | - |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 0 | 2 |
| | 4490 | - | - |

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