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31 2019.

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| I | | | 31 2019 . | 31 2018 . | 31 2017 . |
| 1 | 2 | 3 | 4 | 5 | 6 |
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| | I. | | | | |
| 1.1 | | 1110 | 19 436 | 58 262 | 94 495 |
| 1.5 | | | 16 640 | 36 874 | 56 493 |
| | | 1120 | - | - | - |
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| 2.1 | | 1150 | 17 102 | 12 076 | 47 428 |
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| | | 1170 | 5 | 20 | 20 |
| | | 1180 | 1 460 | 3 003 | 3 409 |
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| | I | 1100 | 38 004 | 73 361 | 145 415 |
| | II. | | | | 1 |
| 4.1 | | 1210 | 76 943 | 120 018 | 58 091 |
| 4.1 | | | 61 299 | 93 158 | 39 325 |
| 4.1 | | | 1 809 | 1 898 | 2 030 |
| 4.1 | | | 9 847 | 9 862 | 9 334 |
| 4.1 | | | 3 987 | 15 100 | 7 391 |
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| | | 1220 | 450 | 451 | 3 940 |

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| 1 | | | 31 | 31 | 31 |
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| 1 | | | 2019 . | 2018 . | 2017 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
| 5.1 | | 1230 | 467 177 | 245 098 | 299 907 |
| | | | 82 055 | 15 719 | 24 400 |
| | | | 384 745 | 204 436 | 257 731 |
| | | | 212 | 23 384 | 15 589 |
| | | | 131 | 58 | - |
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| | | | 28 | 1 477 | 2 175 |
| | | 1240 | 0 | - | 6 077 |
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| | | 1250 | 475 400 | 226 797 | 254 345 |
| | | | 206 | 88 | 90 |
| | | | 472 000 | 213 000 | 225 000 |
| | | | 9 | 12.575 | - |
| | | | 3 149 | 13 656 | 29 212 |
| | | 1260 | 36 4 472 | 51 4 620 | 43 17 417 |
| | II | 1200 | 1 024 442 | 596 984 | 639 777 |
| | | 1600 | 1 062 445 | 670 345 | 785 192 |
| | | | | | |
| | III. | | | | |
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| | , , | 1310 | 100 | 100 | 100 |
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| 1 | | | 31 2019 . | 31 2018 . | 31 2017 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
| |) | 1370 | 410 316 | 329 282 | 407 397 |
| | | 1300 | 410 421 | 329 387 | 407 502 |
| | IV. | 1000 | | 023 001 | 10,002 |
| | | 1410 | - | - | - |
| | | 1420 | 372 | 582 | 1 128 |
| | | 1430 | - | - | - |
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| | IV | 1400 | 372 | 582 | 1 128 |
| | V. | | | | |
| | | 1510 | 0 | - | 91 486 |
| 5.1 | | 1520 | 644 461 | 326 134 | 269 190 |
| | | | 356 847 | 132 159 | 183 134 |
| | | | 153 543 | 150 488 | 51 059 |
| | | | 130 851 | 39 881 | 29 470 |
| | | | 3 220 | 3 606 | 3 267 |
| | | | 0 | - | - |
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| | | 1540 | 7 191 | 14 241 | 15 886 |
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| | V | 1500 | 651 652 | 340 376 | 376 562 |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 3 519 121 | 2 041 373 |
| | , | | 2 412 547 | 1 261 214 |
| | | | 1 106 574 | 780 159 |
| 6.0 | | 2120 | (2 672 408) | (1 336 569) |
| | , | | (1 893 997) | (1 015 724) |
| | | | (778 411) | (320 845) |
| | () | 2100 | 846 713 | 704 804 |
| | | 2210 | (-) | (-) |
| 6.0 | | 2220 | (314 324) | (308 015) |
| | | | (33 793) | (22 475) |
| | | | (21 342) | (18 552) |
| | | | (34 817) | (37 694) |
| | | | (179 874) | (187 499) |
| | | | (44 498) | (41 795) |
| | () | 2200 | 532 389 | 396 789 |
| | | 2310 | 53 288 | 8 526 |
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| | | 2320 | 19 554 | 15 562 |
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| | | 2330 | (0) | (876) |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2340 | 19 898 | 45 774 |
| | , | | 2 526 | 2 027 |
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| | | | 178 | 2 151 |
| | | | 457 | 432 |
| | , | | 0 | 38 422 |
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| | , | | 12 905 | 2 200 |
| | | 2350 | (36 339) | (39 298) |
| | , | | (0) | (31 857) |
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| | | | (27) | (-) |
| | | | (2 812) | (4 256) |
| | () | 2300 | 588 790 | 426 477 |
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| 3 | | | | | 2019 . | 2018 . |
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| 1 | | 2 | | 3 | 4 | 5 |
| | | | | 2460 | (84) | - |
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| | | (|) | 2400 | 481 034 | 341 884 |
| | () | | , | 2510 | - | - |
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| | | | 2019 . | 2018 . |
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| | | | 2019 . | 2018 . |
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| | () | 2421 | 10 086 | 703 |
| | | 2430 | 211 | 545 |
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8 2411 .

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| 2017 . | | | | | | | | | |
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| 31 2017 . | 3100 | 100 | (-) | - | 5 | 407 397 | 407 502 | | |
| 2018 . | | | | T | | T | | | |
| : | 3210 | 0 | - | - | - | 341 885 | 341 885 | | |
| : | 3211 | | | | | 341 885 | 341 885 | | |
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| , | 3213 | | | - | | - | - | | |
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| | 3215 | - | - | - | | - | | | |
| | 3216 | - | - | - | - | - | - | | |
| : | 3220 | (0) | - | (-) | (-) | (420 000) | (420 000) | | |
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| | 3222 | | | (-) | | (-) | (-) | | |
| , | 3223 | | | (-) | | (-) | (-) | | |
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| | 3225 | (-) | - | - | | - | (-) | | |
| | 3226 | - | - | - | - | - | (-) | | |
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| | 3230 | | | - | - | - | | | |
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| | | | 1. | | | | |
|-----------|------|-----|-----|-----|-----|-----------|-----------|
| | | | , | | | | |
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 100 | (-) | - | 5 | 329 282 | 329 387 |
| 2019 . | | | | | | | |
| : | 3310 | 0 | - | - | - | 481 034 | 481 034 |
| : | 3311 | | | | | 481 034 | 481 034 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (400 000) | (400 000) |
| · | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (400 000) | (400 000) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 100 | (-) | - | 5 | 410 316 | 410 421 |

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| 2. | | | | | |
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| | | 31 2017 . | | | 2018 |
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| | | 3. | | | |
| | | 31 201 | 31 . | 2018 | 31 2017 . |
| | 3600 | 410 422 | 329 3 | 87 | 407 502 |

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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | , | | |
| - | 4110 | 3 418 195 | 2 248 640 |
| : | 4111 | 3 325 324 | 2 225 402 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | | 90 898 | 19 512 |
| | 4119 | 1 973 | 3 726 |
| - | 4120 | (2 896 313) | (1 794 184) |
| : () , | 4121 | (2 436 524) | (1 347 709) |
| | 4122 | (279 194) | (284 329) |
| | 4123 | (-) | (-) |
| | 4124 | (69 964) | (94 287) |
| | | (45 697) | (124) |
| | | (60 139) | (61 353) |
| | 4129 | (4 795) | (6 382) |
| | 4100 | 521 882 | 454 456 |
| | | | T |
| - | 4210 | 85 845 | 30 355 |
| (| 4211 | 12 905 | - |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| , | 4214 | 72 940 | 30 355 |
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| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (354 472) | (512 367) |
| : () | 4321 | (-) | (-) |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| (), | | (0) | (92 362) |
| | 4329 | (-) | (-) |
| | 4300 | (354 472) | (512 367) |
| | 4400 | 248 607 | (27 556) |
| | 4450 | 226 797 | 254 345 |
| | 4500 | 475 400 | 226 797 |
| | 4490 | (4) | 8 |

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