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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 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 31 583 | 23 900 | 5 275 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 31 583 | 23 900 | 5 275 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | 58 651 | 38 189 | 32 744 |
| | 1220 | 710 | 2 375 | - |
| | 1230 | 107 416 | 100 808 | 64 212 |
| (| 1240 | - | - | - |
|) | 1250 | 10 490 | 6 424 | 56 389 |
| | 1260 | - | - | - |
| II | 1200 | 177 267 | 147 796 | 153 344 |
| | 1600 | 208 851 | 171 697 | 158 619 |

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| <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 | 150 | 150 | 150 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 58 477 | 52 151 | 42 401 |
| | III | 1300 | 58 627 | 52 301 | 42 551 |
| IV. | | | | | |
| | | 1410 | 129 808 | 92 489 | 110 000 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 129 808 | 92 489 | 110 000 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 20 415 | 26 906 | 6 068 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 20 415 | 26 906 | 6 068 |
| | | 1700 | 208 851 | 171 697 | 158 619 |

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| 3 | 2 | 3 | 2019 . | 2018 . |
|---|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 820 467 | 860 700 |
| | | 2120 | (749 176) | (801 162) |
| | () | 2100 | 71 291 | 59 538 |
| | | 2210 | (-) | (-) |
| | | 2220 | (47 474) | (33 375) |
| | () | 2200 | 23 817 | 26 163 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 306 | 285 |
| | | 2350 | (16 182) | (14 241) |
| | () | 2300 | 7 941 | 12 207 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (1 615) | (2 448) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 6 324 | 9 759 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | , | | |
| | () | 2530 | - | - |
| | 5 | | | |
| | 7 | 2500 | 6 324 | 9 759 |

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

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| | | | 2019 . | 2018 . |
|----------|-----|------|--------|--------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411

2019 .

| 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 | (-) | (-) |

| 9 | | | 2019 . | 2018 . |
|---|---|-------------|----------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
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| | | 6400 | 0 | - |

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| 1. | | | | | | | | |
|---------------|-------------|-------------|------------|------------|----------|----------|---------------|---------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 | 3100 | 150 | (-) | - | - | 42 401 | 42 551 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 9 750 | 9 750 |
| : | 3211 | | | | | | 9 750 | 9 750 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) | (-) |
| | 3224 | (-) | - | - | | | - | (-) |
| | 3225 | (-) | - | - | | | - | (-) |
| | 3226 | - | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | - | |
| | 3240 | | | | - | - | - | |

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|-------------|-------------|-------------|-------------|------------|------------|----------|---------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 150 | (-) | - | - | 52 151 |
| | | | | | | | 52 301 |
| 2019 | . | | | | | | |
| : | - | 3310 | 0 | - | - | - | 6 326 |
| : | | 3311 | | | | | 6 326 |
| | | 3312 | | | - | | - |
| , | | 3313 | | | - | | 0 |
| | | 3314 | 0 | - | - | | 0 |
| | | 3315 | - | - | - | | - |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | | - | - | - |
| | | 3340 | | | - | - | - |
| 31 | 2019 | . | 3300 | 150 | (-) | - | 58 477 |
| | | | | | | | 58 627 |

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| | | | 2018 . | | |
|-----|------|--------------|--------|---------|--------------|
| | | 31 2017 . | | | 31 2018 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | 42 542 | 9 760 | (1) | 52 301 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 42 542 | 9 760 | (1) | 52 301 |
| | | (): | | | |
| | 3401 | 42 392 | 9 760 | (1) | 52 151 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 42 392 | 9 760 | (1) | 52 151 |
| , | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | 3. | | | |
| | | 31 . | 2019 | 31 . | 2018 |
| | 3600 | | 58 627 | | 31 2017 . |
| | | | | | 42 551 |

2019 .

| | | 2019 . | 2018 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 797 667 | 832 146 |
| : | 4111 | 797 489 | 831 445 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 178 | 701 |
| - | 4120 | (826 261) | (850 670) |
| : | 4121 | (804 513) | (831 343) |
| , | 4122 | (9 141) | (8 289) |
| | 4123 | (8 185) | (5 145) |
| | 4124 | (1 254) | (2 694) |
| | 4129 | (3 168) | (3 199) |
| | 4100 | (28 594) | (18 524) |
| - | 4210 | - | - |
| (| 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
|) | 4214 | - | - |
| , | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
|---------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| | | | |
| (), | 4223 | (-) | (-) |
| | | | |
| , | 4224 | (-) | (-) |
| | | | |
| | 4229 | (-) | (-) |
| | | | |
| | 4200 | - | - |
| | | | |
| - | 4310 | 99 866 | 21 166 |
| : | 4311 | 99 613 | 20 883 |
| | | | |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 253 | 283 |
| - | 4320 | (67 206) | (52 607) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| | 4322 | (-) | (-) |
| () | | | |
| (), | 4323 | (59 285) | (43 499) |
| | | | |
| | 4329 | (7 921) | (9 108) |
| | 4300 | 32 660 | (31 441) |
| | 4400 | 4 066 | (49 965) |
| | 4450 | 6 424 | 56 389 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 10 490 | 6 424 |
| | 4490 | - | - |

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