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| | | () |
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| <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 | 2 769 | 3 831 | 3 886 | |
| | 1160 | - | - | - | |
| | 1170 | - | - | - | |
| | 1180 | 0 | 79 | 93 | |
| | 1190 | - | - | - | |
| I | 1100 | 2 769 | 3 910 | 3 979 | |
| II. | | | | | |
| | 1210 | 143 530 | 55 494 | 50 888 | |
| | 1220 | 8 416 | 1 906 | - | |
| | 1230 | 99 037 | 59 885 | 55 210 | |
| (| 1240 | 9 500 | 11 720 | 26 620 | |
|) | 1250 | 985 | 58 737 | 27 939 | |
| | 1260 | - | - | - | |
| II | 1200 | 261 468 | 187 742 | 160 657 | |
| | 1600 | 264 237 | 191 652 | 164 636 | |

| <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 | 10 000 | 10 000 | 10 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 1 555 | 1 555 | 1 555 |
| | | 1360 | - | - | - |
| | () | 1370 | 6 658 | 5 848 | 5 472 |
| | III | 1300 | 18 213 | 17 403 | 17 027 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 100 121 | 121 | 121 |
| | | 1520 | 145 903 | 174 128 | 147 488 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 246 024 | 174 249 | 147 609 |
| | | 1700 | 264 237 | 191 652 | 164 636 |

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| 3 | 2 | 3 | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 525 795 | 911 043 |
| | | 2120 | (1 388 563) | (795 821) |
| | () | 2100 | 137 232 | 115 222 |
| | | 2210 | (127 404) | (108 744) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 9 828 | 6 478 |
| | | 2310 | - | - |
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| | | 2330 | (-) | (-) |
| | | 2340 | 3 078 | 857 |
| | | 2350 | (11 764) | (6 749) |
| | () | 2300 | 1 142 | 586 |
| | 5 | 2410 | (253) | (196) |
| | ..: | 2411 | (253) | (196) |
| | 6 | 2412 | - | - |
| | | 2460 | (79) | - |
| | () | 2400 | 810 | 376 |
| | , | 2510 | - | - |
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| | 7 | 2500 | 810 | 376 |

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

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| 1. | | | | | | | | |
|---------------|---------------|------|--------|-----|-------|-----|-------|--------|
| | | | , | | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 10 000 | (-) | 1 555 | - | 5 472 | 17 027 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 376 | 376 | |
| : | 3211 | | | | | 376 | 376 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
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| | 3230 | | | - | - | - | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 10 000 | (-) | 1 555 | - | 5 848 |
| | | | | | | | 17 403 |
| 2019 | . | | | | | | |
| : | - | 3310 | 0 | - | - | - | 810 |
| : | | 3311 | | | | 810 | 810 |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | - | - | |
| 31 | 2019 | . | 3300 | 10 000 | (-) | 1 555 | - |
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| | | 31 2017 . | | 2018 . | | 31 2018 . |
|---|---|--------------|------|--------------|--------------|-----------------|
| | | 1 | 2 | 3 | 4 | |
| - | : | | 3400 | - | - | - |
| | : | | 3410 | - | - | - |
| | | | 3420 | - | - | - |
| | | | 3500 | - | - | - |
| | | | | (): | | |
| | | | 3401 | - | - | - |
| | : | | 3411 | - | - | - |
| | | | 3421 | - | - | - |
| | | | 3501 | - | - | - |
| | , | | | (): | | |
| | | | 3402 | - | - | - |
| | : | | 3412 | - | - | - |
| | | | 3422 | - | - | - |
| | | | 3502 | - | - | - |
| | | | | 3. | | |
| | | | | 31 2019 . | 31 2018 . | 31 2017 . |
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|---|------|-------------|-------------|
| | 1 | 2 | 3 |
| | | 4 | |
| - | 4110 | 1 776 292 | 1 054 885 |
| : | 4111 | 1 775 932 | 1 053 120 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 360 | 1 765 |
| - | 4120 | (1 936 232) | (1 038 987) |
| : | 4121 | (1 871 167) | (915 541) |
| , | 4122 | (29 121) | (30 283) |
| | 4123 | (-) | (-) |
| | 4124 | (311) | (270) |
| | 4129 | (35 633) | (92 893) |
| | 4100 | (159 940) | 15 898 |
| - | 4210 | 19 720 | 23 900 |
| (| 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | 19 720 | 23 900 |
|) | 4214 | - | - |
| , | 4219 | - | - |
| - | 4220 | (17 500) | (9 000) |

| | | 2019 . | 2018 . |
|---------|------|-----------|---------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (17 500) | (9 000) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | 2 220 | 14 900 |
| - | 4310 | 400 300 | - |
| : | 4311 | 400 300 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | - | - |
| - | 4320 | (300 300) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (300 300) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | 100 000 | - |
| | 4400 | (57 720) | 30 798 |
| | 4450 | 58 699 | 27 939 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 979 | 58 737 |
| | 4490 | - | - |

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