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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>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | | | | |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1 | | 1150 | 28 536 | 28 410 | 31 725 |
| | | | 28 445 | 28 410 | 31 725 |
| | | | 91 | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 20 710 | 22 147 | 23 412 |
| | | | 20 710 | 22 147 | 23 412 |
| | I | 1100 | 49 246 | 50 557 | 55 137 |
| II. | | | | | |
| 4.1 | | 1210 | 57 019 | 44 350 | 31 553 |
| | | | 57 019 | 44 350 | 31 553 |
| | | 1220 | - | - | - |

| <i>I</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| 5.1 | | 1230 | 36 954 | 29 511 | 3 310 |
| | | | 9 769 | 914 | 1 582 |
| | | | 27 108 | 28 529 | 1 125 |
| | | | 17 | 16 | 540 |
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| | | | 12 | 12 | 12 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 38 633 | 26 156 | 25 296 |
| | | | 38 633 | 26 156 | 25 296 |
| | | 1260 | 1 424 | 1 271 | 1 184 |
| | | | 1 424 | 1 271 | 1 184 |
| | II | 1200 | 134 030 | 101 288 | 61 342 |
| | | 1600 | 183 276 | 151 845 | 116 479 |
| | | | | | |
| III. | | | | | |
| | (| | | | |
| | , , | 1310 | 30 | 30 | 30 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| | | | |
| |) | 1350 | 91 100 | 91 100 | 35 000 |
| | | 1360 | - | - | - |
| | (| 1370 | (86 076) | (53 168) | (55 392) |
| |) | | | | |
| | III | 1300 | 5 054 | 37 962 | (20 362) |
| | | | | | |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |

| <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> |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| | V. | | | | |
| 4.2 | | 1510 | 14 324 | 30 878 | 43 203 |
| 5.3 | | 1520 | 159 909 | 80 089 | 91 087 |
| | | | 16 | 13 | - |
| | | | 0 | - | 1 |
| | | | 159 569 | 79 922 | 90 931 |
| | | | 27 | - | - |
| | | | 297 | 154 | 155 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 3 989 | 2 916 | 2 551 |
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| | V | 1500 | 178 222 | 113 883 | 136 841 |
| | | 1700 | 183 276 | 151 845 | 116 479 |

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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| 4.3 | 4 | 2110 | 420 483 | 396 993 |
| 6 | | 2120 | (409 217) | (357 289) |
| | () | 2100 | 11 266 | 39 704 |
| | | 2210 | (-) | (-) |
| | | 2220 | (43 660) | (36 623) |
| | () | 2200 | (32 394) | 3 081 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (412) | (760) |
| | | 2340 | - | - |
| 442 | | 2350 | (90) | (97) |
| | | | (7) | (-) |
| | | | (78) | (-) |
| | , , | | (5) | (-) |
| | | | (0) | (-) |
| | () | 2300 | (32 896) | 2 224 |
| | 5 | 2410 | (12) | - |
| | . . : | 2411 | (12) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (32 908) | 2 224 |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | | | |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , , | 6312 | (-) | (-) |
| | , . . | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | | | |
| | , | 6322 | (-) | (-) |
| | | 6323 | (-) | (-) |
| | , , | 6324 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2017 . | 3100 | 30 | (-) | 35 000 | - | (55 392) | (20 362) |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 224 | 2 224 |
| : | 3211 | | | | | 2 224 | 2 224 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
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| 31 2018 . | 3200 | 30 | (-) | 91 100 | - | (53 168) | 37 962 |
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| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
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| - | 3320 | (0) | - | (-) | (-) | (32 908) | (32 908) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 30 | (-) | 91 100 | - | (86 076) | 5 054 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 5 054 | 37 962 | (20 362) | |

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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 421 930 | 369 589 |
| : | 4111 | 421 930 | 369 589 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (385 286) | (411 109) |
| : | 4121 | (304 805) | (342 623) |
| () | 4122 | (79 624) | (68 123) |
| | 4123 | (2) | (-) |
| | 4124 | (-) | (-) |
| | | (419) | - |
| | 4129 | (436) | (363) |
| | 4100 | 36 644 | (41 520) |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| , | 4214 | - | - |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (7 204) | (634) |
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| , | 4221 | (7 204) | (634) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (7 204) | (634) |
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| - | 4310 | 8 769 | 56 242 |
| : | 4311 | 8 769 | 142 |
| () | 4312 | 0 | 56 100 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (25 733) | (13 228) |
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| () | 4322 | (-) | (-) |
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| () | 4323 | (25 733) | (13 228) |
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| | 4300 | (16 964) | 43 014 |
| | 4400 | 12 476 | 860 |
| | 4450 | 26 156 | 25 296 |

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