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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 | 79 980 | 83 293 | 93 032 | |
| | 1160 | - | - | - | |
| | 1170 | - | - | - | |
| | 1180 | - | - | - | |
| | 1190 | - | - | - | |
| I | 1100 | 79 980 | 83 293 | 93 032 | |
| II. | | | | | |
| | 1210 | 138 048 | 132 984 | 92 737 | |
| | 1220 | 1 157 | 2 721 | 177 | |
| | 1230 | 77 427 | 108 472 | 121 494 | |
| (| 1240 | 0 | - | 4 960 | |
|) | 1250 | 1 580 | 5 428 | 11 396 | |
| | 1260 | 0 | - | 1 282 | |
| II | 1200 | 218 212 | 249 605 | 232 046 | |
| | 1600 | 298 192 | 332 898 | 325 078 | |

| <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 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 139 769 | 128 412 | 116 679 |
| | III | 1300 | 139 779 | 128 422 | 116 689 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 21 379 | 61 354 | 88 354 |
| | IV | 1400 | 21 379 | 61 354 | 88 354 |
| V. | | | | | |
| | | 1510 | 121 569 | 72 030 | 101 551 |
| | | 1520 | 14 333 | 70 282 | 17 975 |
| | | 1530 | - | - | - |
| | | 1540 | 1 132 | 810 | 509 |
| | | 1550 | - | - | - |
| | V | 1500 | 137 034 | 143 122 | 120 035 |
| | | 1700 | 298 192 | 332 898 | 325 078 |

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| <i>3</i> | | | <i>2019</i> . | <i>2018</i> . |
|----------|------------------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | ⁴ | 2110 | 794 849 | 805 894 |
| | | 2120 | (753 022) | (761 441) |
| | () | 2100 | 41 827 | 44 453 |
| | | 2210 | (32 973) | (34 926) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 8 854 | 9 527 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 5 643 | 13 401 |
| | | 2350 | (2 026) | (10 565) |
| | () | 2300 | 12 471 | 12 363 |
| | ⁵ | 2410 | (216) | - |
| | ..: | 2411 | (216) | (427) |
| | ⁶ | 2412 | - | - |
| | | 2460 | (898) | (203) |
| | () | 2400 | 11 357 | 12 160 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () ⁵ | | | |
| | ⁷ | 2500 | 11 357 | 12 160 |

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

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

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|---------------|-------------|-------------|-----------|------------|----------|----------|----------------|----------------|
| | | | , | | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 | 3100 | 10 | (-) | - | - | 116 679 | 116 689 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 11 733 | 11 733 | |
| : | 3211 | | | | | 11 733 | 11 733 | |
| | 3212 | | | - | | - | | - |
| , | 3213 | | | - | | - | | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
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| 31 | 2018 | 3200 | 10 | (-) | - | - | 128 412 |
| 2019 | . | | | | | | 128 422 |
| | - | 3310 | 0 | - | - | - | 11 357 |
| : | | 3311 | | | | 11 357 | 11 357 |
| | | 3312 | | | - | - | - |
| , | | 3313 | | | - | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
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| 31 | 2019 | 3300 | 10 | (-) | - | - | 139 769 |
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| | | 31 2017 . | | 2018 . | | 31 2018 . |
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| | | 1 | 2 | 3 | 4 | |
| - | : | | 3400 | - | - | - |
| | : | | 3410 | - | - | - |
| | | | 3420 | - | - | - |
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| | | | | (): | | |
| | | | 3401 | - | - | - |
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| | : | | 3412 | - | - | - |
| | | | 3422 | - | - | - |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 866 000 | 913 771 |
| : | 4111 | 824 016 | 875 963 |
| , | 4112 | - | - |
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| | 4119 | 41 984 | 37 808 |
| - | 4120 | (925 511) | (898 565) |
| : | 4121 | (862 241) | (844 251) |
| , | 4122 | (7 104) | (6 415) |
| | 4123 | (-) | (-) |
| | 4124 | (333) | (496) |
| | 4129 | (55 833) | (47 403) |
| | 4100 | (59 511) | 15 206 |
| - | 4210 | 0 | 8 567 |
|) | 4211 | 0 | 8 247 |
|) | 4212 | - | - |
| (| 4213 | 0 | 320 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (720) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
| , | | | |
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| , | | | |
| (), | 4223 | (0) | (720) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | 0 | 7 847 |
| - | 4310 | 481 232 | 262 124 |
| : | 4311 | 481 232 | 262 124 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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| - | 4320 | (425 569) | (291 145) |
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| (()) | 4321 | (-) | (-) |
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