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| | | () |
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| 2 | 49.31.2 | |
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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 | 31 277 | 39 377 | 31 319 |
| | | 31 277 | 39 377 | 31 319 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 31 277 | 39 377 | 31 319 |

II.

| | | | | |
|-----------|-------------|---------------|---------------|---------------|
| | 1210 | 8 275 | 6 351 | 7 015 |
| | | 8 275 | 6 351 | 7 015 |
| | 1220 | - | - | - |
| | 1230 | 12 100 | 5 511 | 3 710 |
| | | 12 100 | 5 511 | 3 710 |
| (| 1240 | - | - | - |
|) | 1250 | 2 201 | 1 450 | 736 |
| | | 2 201 | 1 450 | 736 |
| | 1260 | 1 061 | 1 045 | 914 |
| | | 1 061 | 1 045 | 914 |
| II | 1200 | 23 637 | 14 357 | 12 375 |

| <i>1</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|----------|----------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1600 | 54 914 | 53 734 | 43 694 |

III.

| | | | | | |
|--|-------------|------|------------------|--------|--------|
| | (,) | 1310 | 500 | 500 | 500 |
| | , | | 500 | 500 | 500 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 3 148 | 3 148 | 3 148 |
| | | | 3 148 | 3 148 | 3 148 |
| | | 1360 | - | - | - |
| | () | 1370 | 36 703 | 24 815 | 17 471 |
| | | | 36 703 | 24 815 | 17 471 |
| | III | 1300 | 40 351 | 28 463 | 21 119 |

IV.

| | | | | |
|--|-----------|------|---|---|
| | 1410 | - | - | - |
| | 1420 | - | - | - |
| | 1430 | - | - | - |
| | 1450 | - | - | - |
| | IV | 1400 | - | - |

V.

| | | | | |
|--|------|--------|--------|--------|
| | 1510 | - | - | - |
| | 1520 | 11 649 | 22 241 | 19 200 |
| | | 11 649 | 22 241 | 19 200 |
| | . | 6 567 | 13 331 | 12 135 |
| | | 2 696 | 2 478 | 2 706 |
| | | 1 933 | 1 605 | 2 086 |
| | | 194 | 590 | 1 410 |
| | | 259 | 4 237 | 863 |
| | 1530 | 790 | 874 | 560 |
| | | 790 | 874 | 560 |
| | 1540 | 2 124 | 2 156 | 2 815 |
| | | 2 124 | 2 156 | 2 815 |

| <i>1</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|----------|----------|-------------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1550 | - | - | - |
| | V | 1500 | 14 563 | 25 271 | 22 575 |
| | | 1700 | 54 914 | 53 734 | 43 694 |

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2019 .

| <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 | 136 637 | 112 317 |
| | | | 136 637 | 112 317 |
| | | 2120 | (202 025) | (194 066) |
| | | | (202 025) | (194 066) |
| | () | 2100 | (65 388) | (81 749) |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (65 388) | (81 749) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 86 850 | 79 749 |
| | | | 86 850 | 79 749 |
| | | 2350 | (6 050) | (6 035) |
| | | | (6 050) | (6 035) |
| | () | 2300 | 15 412 | (8 035) |
| | 5 | 2410 | (3 524) | - |
| | ..: | 2411 | (3 524) | (0) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 11 888 | (8 035) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |

| 3 | | | 2019 . | 2018 . |
|---|-----|------|--------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | , | 2530 | - | - |
| | () | 5 | | |
| 7 | | 2500 | 11 888 | (8 035) |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| 1 | 2 | 3 | 4 | 5 |
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| | 8 | 2410 | | |
| | () | 2421 | - | - |
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2019 .

| 1. | | | | | | | | |
|---------------|---------------|------|-----|-----|-------|-----|---------|---------|
| | | | , | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 500 | (-) | 3 148 | - | 17 471 | 21 119 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 15 379 | 15 379 |
| : | 3211 | | | | | | - | - |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | 15 379 | 15 379 |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (-) | (8 035) | (8 035) |
| : | 3221 | | | | | | (8 035) | (8 035) |
| | 3222 | | | (-) | | | (-) | (-) |
| , | 3223 | | | (-) | | | (-) | (-) |
| | 3224 | (-) | - | - | | | - | (-) |
| | 3225 | (-) | - | - | | | - | (-) |
| | 3226 | - | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | - | |
| | 3240 | | | | - | - | - | |

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| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 500 | (-) | 3 148 | - | 24 815 |
| 2019 | . | | | | | | 28 463 |
| : | 3310 | 0 | - | - | - | 11 888 | 11 888 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | 11 888 | 11 888 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | 3300 | 500 | (-) | 3 148 | - | 36 703 |
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| | | | 31 2017 . | 2018 . | | 31 2018 . |
|-----|------|-----------|--------------|-----------|------|--------------|
| | | | | () | | . |
| I | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | - | - | - | - | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | - | - | - | - | |
| | (): | | | | | |
| | 3401 | - | - | - | - | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | - | - | - | - | |
| , | | | (): | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
| | | 31 . . | 2019 | 31 . . | 2018 | 31 2017 . |
| | 3600 | 40 351 | | 28 463 | | 21 119 |

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2019 .

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 210 137 | 188 961 |
| : | 4111 | 207 236 | 187 611 |
| , | 4112 | 725 | 667 |
| | 4113 | - | - |
| | 4119 | 2 176 | 683 |
| - | 4120 | (206 894) | (188 247) |
| : | 4121 | (85 097) | (74 238) |
| , | 4122 | (104 390) | (104 594) |
| | 4123 | (-) | (-) |
| | 4124 | (4 888) | (-) |
| | 4129 | (12 519) | (9 415) |
| | 4100 | 3 243 | 714 |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| , | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
|---------|------|---------|--------|
| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
| , | | | |
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| | | | |
| (), | 4223 | (-) | (-) |
| | | | |
| , | 4224 | (-) | (-) |
| | | | |
| | 4229 | (-) | (-) |
| | | | |
| | 4200 | - | - |
| | | | |
| - | 4310 | - | - |
| : | | | |
| | 4311 | - | - |
| | | | |
| () | 4312 | - | - |
| | | | |
| , | 4313 | - | - |
| | | | |
| , | 4314 | - | - |
| . | | | |
| | 4319 | - | - |
| | | | |
| - | 4320 | (2 492) | (-) |
| | | | |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| | 4322 | (-) | (-) |
| () | | | |
| () | | | |
| , | 4323 | (-) | (-) |
| | | | |
| | | (2 492) | - |
| | 4329 | (-) | (-) |
| | | | |
| | 4300 | (2 492) | - |
| | | | |
| | 4400 | 751 | 714 |
| | | | |
| | 4450 | 1 450 | 736 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 2 201 | 1 450 |
| | 4490 | - | - |

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