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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>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 | 2 601 | 3 487 | 3 149 |
| 2.1 | | | 1 872 | 2 288 | 2 805 |
| 2.1 | | | 60 | 170 | 336 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| 9 | | 1180 | 236 | 354 | 467 |
| | | 1190 | - | - | - |
| | I | 1100 | 2 837 | 3 841 | 3 616 |
| II. | | | | | |
| | | 1210 | 616 | 556 | 621 |
| | | | 616 | 556 | 621 |
| | | 1220 | - | - | - |
| 3.1 | | 1230 | 1 620 | 1 756 | 2 601 |
| 3.1 | | | 1 233 | 1 433 | 2 333 |
| | | | 197 | 40 | 52 |
| | (| 1240 | - | - | - |
| |) | | | | |

| <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> |
| | | 1250 | 1 757 | 4 504 | 6 440 |
| | | | 1 115 | 1 086 | 3 428 |
| | | | 642 | 3 418 | 3 012 |
| | | 1260 | 22 | 23 | 68 |
| | | | 22 | 23 | 68 |
| | II | 1200 | 4 015 | 6 839 | 9 730 |
| | | 1600 | 6 852 | 10 680 | 13 346 |
| | | | | | |
| III. | | | | | |
| | (, ,) | 1310 | 9 | 9 | 9 |
| | | | 9 | 9 | 9 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 2 815 | (2 124) | (6 395) |
| | III | 1300 | 2 824 | (2 115) | (6 386) |
| IV. | | | | | |
| 8 | | 1410 | 2 159 | 11 736 | 15 108 |
| 8 | | | 1 461 | 10 955 | 14 791 |
| 8 | | | 698 | 781 | 317 |
| | | 1420 | 3 | 3 | 10 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 2 162 | 11 739 | 15 118 |
| V. | | | | | |
| 8 | | 1510 | 0 | 0 | 1 901 |
| 8 | | | 0 | 0 | 440 |
| 8 | | | 0 | 0 | 1 461 |

| <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> |
| 3.2 | | 1520 | 1 615 | 827 | 2 523 |
| 3.2 | | | 344 | 310 | 946 |
| 3.2 | | | 871 | 517 | 1 575 |
| 3.2 | | | 159 | 0 | 2 |
| 3.2 | | | 238 | 0 | 0 |
| | | 1530 | - | - | - |
| 6 | | 1540 | 251 | 229 | 190 |
| 6 | | | 251 | 229 | 190 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 866 | 1 056 | 4 614 |
| | | 1700 | 6 852 | 10 680 | 13 346 |

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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| 4 | 4 | 2110 | 32 551 | 28 416 |
| 4 | | | 32 551 | 28 416 |
| 5 | | 2120 | (19 283) | (16 991) |
| 5 | | | (19 283) | (16 991) |
| | () | 2100 | 13 268 | 11 425 |
| | | 2210 | (-) | (-) |
| 5 | | 2220 | (5 742) | (5 917) |
| 5 | | | (5 742) | (5 917) |
| | () | 2200 | 7 526 | 5 508 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| 8 | | 2330 | (572) | (1 065) |
| 7.1 | | 2340 | 213 | 2 456 |
| | , | | 0 | 280 |
| | | | 0 | 817 |
| 7.2 | | 2350 | (795) | (1 270) |
| | | | (0) | (52) |
| | () | 2300 | 6 372 | 5 629 |
| | 5 | 2410 | (1 432) | (1 358) |
| | . . ∴ | 2411 | (1 314) | (1 252) |
| | 6 | 2412 | (118) | (106) |
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| 31 2017 . | 3100 | 9 | (-) | - | - | (6 395) | (6 386) |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 4 271 | 4 271 |
| : | 3211 | | | | | 4 271 | 4 271 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
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| 1. | | | | | | | |
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| 31 2018 . | 3200 | 9 | (-) | - | - | (2 124) | (2 115) |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 4 939 | 4 939 |
| : | 3311 | | | | | 4 939 | 4 939 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
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| | 3327 | | | | | (-) | (-) |
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| : | 3410 | - | - | - | - |
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| | 3500 | - | 6 395 | 4 271 | (2 124) |
| (): | | | | | |
| | 3401 | - | 6 395 | 4 271 | (2 124) |
| : | 3411 | - | - | - | - |
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| | 3501 | - | 6 395 | 4 271 | (2 124) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 2 824 | (2 115) | (6 386) | |

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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 39 262 | 34 430 |
| : | 4111 | 39 262 | 34 430 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 0 | 0 |
| - | 4120 | (32 177) | (30 704) |
| : | 4121 | (16 953) | (14 567) |
| () | 4122 | (8 926) | (9 062) |
| | 4123 | (656) | (1 041) |
| | 4124 | (1 146) | (1 794) |
| | 4129 | (4 496) | (4 240) |
| | 4100 | 7 085 | 3 726 |
| - | 4210 | 0 | 330 |
| () | 4211 | 0 | 330 |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (1 151) |

| | | 2019 . | 2018 . |
|------|------|---------|---------|
| 1 | 2 | 3 | 4 |
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| , | 4221 | (0) | (1 151) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
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| | 4200 | 0 | (821) |
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| - | 4310 | 0 | 0 |
| : | 4311 | - | - |
| () | 4312 | - | - |
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| , | 4314 | - | - |
| . | 4319 | 0 | 0 |
| - | 4320 | (9 494) | (5 297) |
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| | 4450 | 4 504 | 6 440 |

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