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| | 0710099_4330005734_2019_000_20260215_98059b22-7da7-40f6-9094-bcb26b4b58a1 |
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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. | | | | | |
| 1.1, | | 1110 | 5 016 | 5 016 | 4 986 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2,1 | | 1150 | 66 617 | 78 432 | 102 564 |
| | | 1160 | 0 | - | 2 003 |
| | | 1170 | - | - | - |
| | | 1180 | 140 | - | - |
| 2,2 | | 1190 | 199 | 199 | 122 |
| | I | 1100 | 71 972 | 83 647 | 109 675 |
| II. | | | | | |
| 4,1 | | 1210 | 34 267 | 25 478 | 29 397 |
| | , | | 9 938 | 9 405 | 11 751 |
| | | | 22 003 | 14 278 | 17 138 |
| | | | 2 326 | 1 795 | 508 |
| | | 1220 | 672 | 1 417 | 2 224 |
| 5,1 | | 1230 | 47 405 | 31 493 | 40 262 |
| 3,1 | (| 1240 | 20 000 | 17 200 | - |
| |) | 1250 | 2 441 | 13 616 | 2 339 |
| | | 1260 | - | - | - |
| | II | 1200 | 104 785 | 89 204 | 74 222 |

| <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> |
| | | 1600 | 176 757 | 172 851 | 183 897 |
| | | | | | |
| III. | | | | | |
| | (, ,) | 1310 | 110 320 | 110 320 | 110 320 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| 3,8, | | 1360 | 8 587 | 8 463 | 8 463 |
| | () | 1370 | (2 543) | (915) | (656) |
| | III | 1300 | 116 364 | 117 868 | 118 127 |
| IV. | | | | | |
| 5,3 | | 1410 | 15 824 | 16 219 | 23 395 |
| 5,3 | | 1420 | 1 717 | 633 | 1 113 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 17 541 | 16 852 | 24 508 |
| V. | | | | | |
| 5,3 | | 1510 | 20 000 | 14 200 | 4 818 |
| 5,3 | | 1520 | 19 869 | 20 529 | 31 551 |
| | | | 8 164 | 439 | 10 568 |
| | | | 1 568 | 1 741 | 1 752 |
| | | | 1 683 | 1 211 | 912 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 2 983 | 3 402 | 4 893 |
| | | | 2 983 | 3 402 | 2 811 |
| | 13- | | 0 | - | 2 082 |
| | | 1550 | - | - | - |
| | V | 1500 | 42 852 | 38 131 | 41 262 |
| | | 1700 | 176 757 | 172 851 | 183 897 |

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| 1 | 2 | 3 | 4 | 5 |
| 3,15 | 4 | 2110 | 185 598 | 215 570 |
| | | | 157 606 | 202 434 |
| | | | 809 | 990 |
| | | | 27 183 | 12 146 |
| 3,15 | | 2120 | (181 209) | (195 531) |
| | | | (153 703) | (182 249) |
| | | | (1 660) | (1 896) |
| | | | (25 846) | (11 386) |
| | () | 2100 | 4 389 | 20 039 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 4 389 | 20 039 |
| | | 2310 | - | - |
| | | 2320 | 1 600 | 1 321 |
| | | 2330 | (3 252) | (2 372) |
| 3,17 | | 2340 | 1 442 | 4 924 |
| 3,17 | | 2350 | (2 410) | (18 336) |
| | () | 2300 | 1 769 | 5 576 |
| | 5 | 2410 | - | - |
| | . . . | 2411 | (0) | (3 587) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 825 | 2 470 |
| | , | 2510 | - | - |
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| | , | 2520 | - | - |
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| | | 6100 | 0 | - |
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| | | 6210 | - | - |
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| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2017 . | 3100 | 110 320 | (-) | - | 8 463 | (656) | 118 127 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 470 | 2 470 |
| : | 3211 | | | | | 2 470 | 2 470 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (2 729) | (2 729) |
| : | 3221 | | | | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
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| 31 2018 . | 3200 | 110 320 | (-) | - | 8 463 | (915) | 117 868 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 825 | 825 |
| : | 3311 | | | | | 825 | 825 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (2 329) | (2 329) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (1 094) | (1 094) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (1 235) | (1 235) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | 124 | (124) | |
| 31 2019 . | 3300 | 110 320 | (-) | - | 8 587 | (2 543) | 116 364 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 116 364 | 117 868 | 118 127 | |

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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 197 523 | 261 823 |
| : | 4111 | 197 274 | 258 720 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | | 20 | 35 |
| | | 125 | 238 |
| | | 29 | 45 |
| | 4119 | 75 | 2 785 |
| - | 4120 | (204 671) | (235 684) |
| : | 4121 | (92 009) | (105 029) |
| () | 4122 | (49 232) | (56 613) |
| | 4123 | (1 690) | (2 547) |
| | 4124 | (1 430) | (3 437) |
| | | (52 327) | (56 631) |
| | | (5 391) | (5 301) |
| | 4129 | (2 592) | (6 126) |
| | 4100 | (7 148) | 26 139 |
| - | 4210 | 4 348 | 34 132 |
| () | 4211 | 172 | - |
| () | 4212 | - | - |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| , | 4214 | - | - |
| . | | 8 | 31 |
| % | | 1 150 | 101 |
| | | 18 | - |
| | 4219 | - | - |
| - | 4220 | (12 545) | (76 200) |
| : | | | |
| , , , | 4221 | (6 745) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (5 800) | (51 200) |
| , | 4224 | (-) | (-) |
| " " | | (0) | (25 000) |
| | 4229 | (-) | (-) |
| | 4200 | (8 197) | (42 068) |
| - | 4310 | 19 572 | 77 342 |
| : | 4311 | 19 572 | 77 342 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , . | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (15 402) | (50 136) |
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| () () | 4321 | (-) | (-) |

| | | 2019 . | 2018 . |
|-------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| () | 4322 | (1 235) | (-) |
| () , | 4323 | (14 167) | (50 136) |
| | 4329 | (-) | (-) |
| | 4300 | 4 170 | 27 206 |
| | 4400 | (11 175) | 11 277 |
| | 4450 | 13 616 | 2 339 |
| | 4500 | 2 441 | 13 616 |
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