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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 | - | - | - |
| | | 1150 | 594 566 | 587 746 | 617 957 |
| | | | 588 394 | 585 106 | 613 894 |
| | | | 6 173 | 2 640 | 2 656 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | 11 | 11 |
| | | 1180 | 114 577 | 107 704 | 123 323 |
| | | 1190 | 0 | - | 13 493 |
| | I | 1100 | 709 143 | 695 461 | 754 784 |
| II. | | | | | |
| | | 1210 | 90 155 | 109 056 | 157 001 |
| | | | 43 518 | 65 793 | 66 149 |
| | | | 43 368 | 43 264 | 90 852 |
| | | | 3 268 | - | - |
| | | 1220 | 0 | - | 1 942 |
| | | 1230 | 68 145 | 161 464 | 334 118 |
| | | | 44 188 | 148 430 | 304 814 |
| | | | 20 111 | 7 610 | 12 955 |
| | | | 1 458 | 1 458 | 133 |

| <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> |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 365 | 983 | 160 |
| | | 1260 | 249 | 168 | 582 |
| | II | 1200 | 158 914 | 271 671 | 493 803 |
| | | 1600 | 868 057 | 967 132 | 1 248 587 |
| | | | | | |
| III. | | | | | |
| | (| 1310 | 77 557 | 77 557 | 77 557 |
| | , , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
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| | | 1360 | 3 878 | 3 878 | 3 878 |
| | (| 1370 | 129 094 | 156 574 | 100 982 |
| |) | | | | |
| | III | 1300 | 210 529 | 238 009 | 182 417 |
| IV. | | | | | |
| | | 1410 | 0 | 50 000 | - |
| | | 1420 | 23 153 | 22 448 | 23 307 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 23 153 | 72 448 | 23 307 |
| V. | | | | | |
| | | 1510 | 141 783 | 109 240 | 324 824 |
| | | | 137 200 | 108 000 | 317 000 |
| | | | 4 583 | 1 240 | 7 824 |
| | | 1520 | 487 729 | 542 189 | 710 120 |
| | | | 274 687 | 204 913 | 342 509 |
| | | | 108 777 | 257 873 | 146 658 |
| | | | 39 070 | 27 267 | 135 925 |

| <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> |
| | | 1530 | - | - | - |
| | | 1540 | 4 863 | 5 247 | 7 919 |
| | | 1550 | - | - | - |
| | V | 1500 | 634 375 | 656 676 | 1 042 863 |
| | | 1700 | 868 057 | 967 132 | 1 248 587 |

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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 985 509 | 1 519 157 |
| | | 2120 | (943 595) | (1 415 439) |
| | () | 2100 | 41 914 | 103 718 |
| | | 2210 | (34) | (88) |
| | | 2220 | (63 499) | (68 696) |
| | () | 2200 | (21 619) | 34 934 |
| | | 2310 | - | - |
| | | 2320 | 4 | 1 |
| | | 2330 | (11 666) | (28 644) |
| | | 2340 | 9 041 | 77 773 |
| | | 2350 | (7 734) | (9 627) |
| | () | 2300 | (31 974) | 74 437 |
| | 5 | 2410 | - | - |
| | . . ∴ | 2411 | (0) | (1 189) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (14 597) |
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| 31 2017 . | 3100 | 77 557 | (-) | - | 3 878 | 100 982 | 182 417 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 55 592 | 55 592 |
| : | 3211 | | | | | 58 487 | 58 487 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | (2 895) | (2 895) |
| | 3214 | - | - | - | | | - |
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| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 77 557 | (-) | - | 3 878 | 156 574 | 238 009 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
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| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (27 480) | (27 480) |
| : | 3321 | | | | | (25 807) | (25 807) |
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| , | 3323 | | | (-) | | (1 673) | (1 673) |
| | 3324 | (-) | - | - | | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 77 557 | (-) | - | 3 878 | 129 094 | 210 529 |

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| : | 3411 | - | - | - | - |
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| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 1 287 292 | 1 628 367 |
| : | 4111 | 1 065 940 | 1 617 359 |
| , | 4112 | 30 | - |
| | 4113 | 1 252 | - |
| | 4119 | 220 070 | 11 008 |
| - | 4120 | (1 237 438) | (1 445 859) |
| : | 4121 | (670 899) | (857 900) |
| () | 4122 | (243 581) | (303 595) |
| | 4123 | (8 323) | (22 901) |
| | 4124 | (0) | (2 660) |
| | 4129 | (314 635) | (258 803) |
| | 4100 | 49 854 | 182 508 |
| - | 4210 | 95 | 1 |
| () | 4211 | 95 | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 0 | 1 |
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| - | 4220 | (29 767) | (10 302) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (29 454) | (10 302) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (313) | (-) |
| | 4200 | (29 672) | (10 301) |
| - | 4310 | 93 000 | 150 000 |
| : | 4311 | 93 000 | 150 000 |
| () | 4312 | - | - |
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