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| | () | () |
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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 | 9 | 13 | 17 |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 143 960 | 81 143 | 74 277 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | 102 | 103 | 103 |
| | 1190 | 20 | 31 | 32 |
| I | 1100 | 144 091 | 81 290 | 74 429 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | 608 123 | 528 373 | 530 169 |
| | 1220 | 7 962 | 7 958 | 7 958 |
| | 1230 | 104 779 | 121 042 | 147 994 |
| (| 1240 | 1 601 | 1 511 | 11 747 |
|) | 1250 | 3 836 | 43 766 | 70 580 |
| | 1260 | 346 | 394 | 352 |
| II | 1200 | 726 647 | 703 044 | 768 800 |
| | 1600 | 870 738 | 784 334 | 843 229 |

| <i>I</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 14 | 14 | 14 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 1 510 | 1 510 | 1 510 |
| | | 1360 | 462 094 | 462 094 | 462 094 |
| | () | 1370 | (16 486) | 26 906 | 32 964 |
| | III | 1300 | 447 132 | 490 524 | 496 582 |
| IV. | | | | | |
| | | 1410 | 87 430 | 10 000 | - |
| | | 1420 | 1 503 | 1 519 | 1 609 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 88 933 | 11 519 | 1 609 |
| V. | | | | | |
| | | 1510 | 14 256 | 48 023 | 43 131 |
| | | 1520 | 320 417 | 234 268 | 301 907 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 334 673 | 282 291 | 345 038 |
| | | 1700 | 870 738 | 784 334 | 843 229 |

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2019 .

| 3 | 2 | 3 | 2019 . | 2018 . |
|---|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 258 859 | 664 059 |
| | | 2120 | (143 207) | (437 892) |
| | () | 2100 | 115 652 | 226 167 |
| | | 2210 | (-) | (-) |
| | | 2220 | (97 993) | (221 712) |
| | () | 2200 | 17 659 | 4 455 |
| | | 2310 | - | - |
| | | 2320 | 63 | - |
| | | 2330 | (8 008) | (7 180) |
| | | 2340 | 41 816 | 30 939 |
| | | 2350 | (50 570) | (28 781) |
| | () | 2300 | 960 | (567) |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (646) | (872) |
| | 6 | 2412 | - | - |
| | | 2460 | (4) | (87) |
| | () | 2400 | 956 | (654) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 956 | (654) |

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|----------|-----|------|--------|--------|
| 3 | | | 2019 . | 2018 . |
| <i>I</i> | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

2019

19.04.2019 . 61 " ,
02.07.2010 . 66 " "
" "

| | | | 2019 . | 2018 . |
|----|-----|------|--------|--------|
| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | (285) | (661) |
| | | 2430 | 15 | 90 |
| | | 2450 | - | - |

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| 9 | | | 2019 . | 2018 . |
|---|---|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
| (| , | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| (|) | 6325 | (-) | (-) |

| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2019 .

| 1. | | | | | | | |
|---------------|-------------|-------------|-----------|------------|--------------|----------------|---------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2017 | 3100 | 14 | (-) | 1 510 | 462 094 | 32 964 |
| 2018 . | | | | | | | |
| : | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (6 058) | (6 058) |
| : | 3221 | | | | | (4 508) | (4 508) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (1 550) | (1 550) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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|-------------|-------------|------|-----|-----|-------|----------|----------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 14 | (-) | 1 510 | 462 094 | 26 906 |
| 2019 | . | | | | | | |
| : | - | 3310 | 0 | - | - | 330 | 330 |
| : | | 3311 | | | | 330 | 330 |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (0) | - | (-) | (43 722) | (43 722) |
| : | | 3321 | | | | (43 722) | (43 722) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | - | - | |
| 31 | 2019 | 3300 | 14 | (-) | 1 510 | 462 094 | (16 486) |
| | | | | | | | 447 132 |

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| | | | 31 2017 . | 2018 . | | 31 2018 . |
|-----|------|--------------|--------------|--------------|--------|--------------|
| | | | | () | | |
| I | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | 32 964 | (1 349) | (4 709) | 26 906 | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | 32 964 | (1 349) | (4 709) | 26 906 | |
| | | (): | | | | |
| | 3401 | 32 964 | (1 349) | (4 709) | 26 906 | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | 32 964 | (1 349) | (4 709) | 26 906 | |
| , | | | (): | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | | 3. | | | | |
| | | 31 . 2019 | 31 . 2018 | 31 2017 . | | |
| | 3600 | 447 132 | 490 524 | 496 582 | | |

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2019 .

| | | 2019 . | 2018 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 561 183 | 737 785 |
| : | 4111 | 386 616 | 620 231 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 174 567 | 117 554 |
| - | 4120 | (422 910) | (698 172) |
| : | 4121 | (279 896) | (529 371) |
| , | 4122 | (84 991) | (101 511) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (58 023) | (67 290) |
| | 4100 | 138 273 | 39 613 |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
|---------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | - | - |
| - | 4310 | 156 653 | 109 450 |
| : | 4311 | 156 580 | 109 450 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | 73 | - |
| - | 4320 | (28 691) | (11 369) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (0) | (5 394) |
| (), | 4323 | (-) | (-) |
| | 4329 | (28 691) | (5 975) |
| | 4300 | 127 962 | 98 081 |
| | 4400 | 266 235 | 137 694 |
| | 4450 | 43 766 | 70 394 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 310 001 | 208 110 |
| | 4490 | 0 | 22 |

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