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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 | 612 | - | 234 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1 | | 1150 | 11 742 | 11 686 | 14 247 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 156 818 | 92 198 | 63 668 |
| | | 1190 | - | - | - |
| | I | 1100 | 169 172 | 103 884 | 78 149 |
| II. | | | | | |
| 4.1 | | 1210 | 2 350 193 | 1 571 176 | 1 304 457 |
| | | 1220 | 102 718 | 6 349 | 22 399 |
| 5.1 | | 1230 | 2 446 272 | 2 114 726 | 2 049 095 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 1 252 300 | 360 741 | 438 859 |
| | | 1260 | 8 953 | 6 530 | 6 711 |
| | II | 1200 | 6 160 436 | 4 059 522 | 3 821 521 |
| | | 1600 | 6 329 608 | 4 163 406 | 3 899 670 |

| <i>I</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | | | | |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | 666 139 | 666 139 | 666 139 |
| |) | 1360 | - | - | - |
| | () | 1370 | (15 570) | 24 135 | (141 679) |
| | III | 1300 | 650 579 | 690 284 | 524 470 |
| IV. | | | | | |
| | | 1410 | 1 375 000 | - | 1 375 000 |
| | | 1420 | 890 | 1 348 | 2 299 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 375 890 | 1 348 | 1 377 299 |
| V. | | | | | |
| | | 1510 | 24 919 | 1 403 107 | 30 117 |
| 5.3 | | 1520 | 4 065 575 | 1 916 290 | 1 853 379 |
| | | 1530 | 1 483 | 219 | 108 |
| 7 | | 1540 | 210 997 | 152 158 | 114 297 |
| | | 1550 | 165 | - | - |
| | V | 1500 | 4 303 139 | 3 471 774 | 1 997 901 |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 6 149 109 | 5 462 660 |
| | | 2120 | (4 209 606) | (3 827 703) |
| | () | 2100 | 1 939 503 | 1 634 957 |
| 6 | | 2210 | (1 332 439) | (1 227 949) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 607 064 | 407 008 |
| | | 2310 | - | - |
| | | 2320 | 5 006 | - |
| | | 2330 | (110 374) | (105 565) |
| | | 2340 | 111 846 | 5 805 |
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| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (112 026) | (100 245) |
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| | () | 2400 | (39 705) | 165 814 |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
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| | | 6310 | (-) | (-) |
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| 31 2017 . | 3100 | 10 | (-) | 666 139 | - | (141 679) | 524 470 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 165 814 | 165 814 |
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| 31 2018 . | 3200 | 10 | (-) | 666 139 | - | 24 135 | 690 284 |
| 2019 . | | | | | | | |
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| | 3314 | - | - | - | | | - |
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| - | 3320 | (0) | - | (-) | (-) | (39 705) | (39 705) |
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| 31 2019 . | 3300 | 10 | (-) | 666 139 | - | (15 570) | 650 579 |

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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | 524 470 | 166 073 | 0 | 690 543 |
| : | 3410 | - | - | - | - |
| | 3420 | - | (259) | 0 | (259) |
| | 3500 | 524 470 | 165 814 | 0 | 690 284 |
| (): | | | | | |
| | 3401 | (141 679) | 166 073 | 0 | 24 394 |
| : | 3411 | - | - | - | - |
| | 3421 | - | (259) | 0 | (259) |
| | 3501 | (141 679) | 165 814 | 0 | 24 135 |
| , (): | | | | | |
| | 3402 | 666 149 | 0 | 0 | 666 149 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 666 149 | 0 | 0 | 666 149 |
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| | 3600 | 652 062 | 690 503 | 524 578 | |

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| 1 | 2 | 3 | 4 |
| - | 4110 | 5 877 798 | 5 430 005 |
| : | 4111 | 5 872 704 | 5 268 161 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 5 094 | 161 844 |
| - | 4120 | (4 979 447) | (5 502 695) |
| : | 4121 | (3 478 612) | (4 460 242) |
| () | 4122 | (663 684) | (638 865) |
| | 4123 | (113 546) | (107 575) |
| | 4124 | (209 882) | (30 356) |
| | 4129 | (513 723) | (265 657) |
| | 4100 | 898 351 | (72 690) |
| - | 4210 | 28 658 | 42 |
| () | 4211 | 530 | 42 |
| () | 4212 | - | - |
| () | 4213 | 28 128 | - |
| , | 4214 | - | - |
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| - | 4220 | (35 404) | (5 500) |

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| | 4200 | (6 746) | (5 458) |
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