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| | | 31 | 2019 . | | |
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| 1 | | | 31 2019 . | 31 2018 . | 31 2017 . |
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| | I. | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
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| | I | 1100 | - | - | - |
| | II. | | | | |
| | | 1210 | 96 828 | 18 075 | 10 797 |
| | | 1220 | 4 883 | 20 687 | 32 949 |
| | | 1230 | 244 192 | 185 284 | 192 017 |
| |) | 1240 | 1 110 | - | 1 000 |
| | | 1250 | 739 | 67 | 124 |
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| | II | 1200 | 347 752 | 224 263 | 236 887 |
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| 1 | | | 31 2019 . | 31 2018 . | 31 2017 . | | | | | |
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| | III. | | | | | | | | | |
| | , , , | 1310 | 10 | 10 | 10 | | | | | |
| | , | 1320 | (-)2 | (-) | (-) | | | | | |
| | | 1340 | - | - | - | | | | | |
| | (| 1350 | - | - | - | | | | | |
| | | 1360 | 289 | 289 | 289 | | | | | |
| | | 1370 | 58 880 | 60 893 | 53 557 | | | | | |
| | III | 1300 | 59 179 | 61 192 | 53 856 | | | | | |
| | IV. | _ | 1 | T | 1 | | | | | |
| | | 1410 | - | - | - | | | | | |
| | | 1420 | - | - | - | | | | | |
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| | | 1450 | _ | - | - | | | | | |
| | IV | 1400 | - | - | - | | | | | |
| | V. | 1510 | 260 551 | 120.260 | 142.060 | | | | | |
| | + | 1510 1520 | 269 551 19 022 | 139 360 23 711 | 142 960 40 071 | | | | | |
| | | 1520 | - 19 022 | 23 /11 | - | | | | | |
| | | 1540 | _ | - | - | | | | | |
| | | 1550 | - | - | - | | | | | |
| | V | 1500 | 288 573 | 163 071 | 183 031 | | | | | |
| | | 1700 | 347 752 | 224 263 | 236 887 | | | | | |

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| 3 | | | | | | | 2019 . | 2018 . |
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| 1 | | | 2 | | | 3 | 4 | 5 |
| | | 4 | | | | 2110 | 1 869 386 | 1 774 170 |
| | | | | | | 2120 | (1 490 390) | (1 399 125) |
| | | | (|) | | 2100 | 378 996 | 375 045 |
| | | | | | | 2210 | (286 472) | (257 214) |
| | | | | | | 2220 | (42 873) | (36 486) |
| | | (|) | | | 2200 | 49 651 | 81 345 |
| | | | | | | 2310 | - | - |
| | | | | | | 2320 | 34 | 22 |
| | | | | | | 2330 | (23 797) | (16 126) |
| | | | | | | 2340 | 15 891 | 15 983 |
| | | | | | | 2350 | (20 248) | (18 223) |
| | | (|) | | | 2300 | 21 531 | 63 001 |
| | | | 5 | | | 2410 | (4 490) | (12 711) |
| | : | | | | | 2411 | (4 490) | (12 711) |
| | | | | | 6 | 2412 | - | - |
| | | | | | | 2460 | - | - |
| | | | (|) | | 2400 | 17 041 | 50 290 |
| | (|) | | , | | 2510 | - | - |
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| 3 | | | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
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| | | | 2019 . | 2018 . |
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2019 .

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| 31 2017 . | 3100 | 10 | (-) | - | 289 | 53 557 | 53 856 | |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 50 290 | 50 290 | |
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| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | - | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | - 3220 | (0) | - | (-) | (-) | (42 954) | (42 954) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (4) | (4) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (42 950) | (42 950) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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| | | | 1. | | | | |
|-----------|------|-----|-----|-----|-----|----------|----------|
| | | | , | | | (| |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | 289 | 60 893 | 61 192 |
| 2019 . | | | | | | | |
| · : | 3310 | 0 | - | - | - | 17 041 | 17 041 |
| : | 3311 | | | | | 17 041 | 17 041 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (19 054) | (19 054) |
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| , | 3323 | | | (-) | | (4) | (4) |
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| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (19 050) | (19 050) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 10 | (-) | - | 289 | 58 880 | 59 179 |

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| 2. | | | | | |
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| | | 31 2017 . | 201 | 8 . | 31 2018 |
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| | 3401 | - | _ | _ | _ |
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| | 3421 | - | - | _ | - |
| | 3501 | - | - | - | - |
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| : | 3412 | - | - | - | - |
| | 3422 | - | - | _ | - |
| | 3502 | - | - | - | - |
| | | 3. | | | |
| | | 31 2019 | 9 31 | | 31 2017 . |
| | 3600 | 59 179 | 61 19 | | 53 856 |

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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| 1 | | <u> </u> | , |
| - | 4110 | 1 859 783 | 1 845 482 |
| : | 4111 | 1 783 526 | 1 828 389 |
| , , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 76 257 | 17 093 |
| - | 4120 | (1 969 488) | (1 798 753) |
| : () , | 4121 | (1 816 556) | (1 721 391) |
| | 4122 | (33 835) | (29 766) |
| | 4123 | (23 699) | (15 888) |
| | 4124 | (4 823) | (13 669) |
| | 4129 | (90 575) | (18 039) |
| | 4100 | (109 705) | 46 729 |
| | | | |
| - | 4210 | 0 | 1 000 |
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| (| 4212 | - | - |
| , () | 4213 | - | - |
| , | 4214 | - | - |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| ; | 4221 | (-) | (-) |
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| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (893 643) | (1 039 763) |
| : () | 4321 | (-) | (-) |
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| (), | 4323 | (874 593) | (996 813) |
| | 4329 | (-) | (-) |
| | 4300 | 110 956 | (46 779) |
| | 4400 | 1 251 | 950 |
| | 4450 | 67 | 124 |

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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 739 | 67 |
| | 4490 | (579) | (1 007) |

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