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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>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 247 339 | 662 571 | 829 416 |
| | | | 247 339 | 662 571 | 829 416 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 246 | 26 | 27 |
| | | 1190 | - | - | - |
| | I | 1100 | 247 585 | 662 597 | 829 443 |
| II. | | | | | |
| | | 1210 | 1 101 165 | 348 980 | 181 090 |
| | | | 27 | 19 | 19 |
| | | | 493 785 | 168 160 | 39 591 |
| | | | 607 353 | 180 801 | 141 480 |
| | | 1220 | 254 | 262 | 64 042 |
| | | | 196 | 79 | 53 244 |
| | - | | 0 | 183 | 10 797 |

| <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> |
| | | 1230 | 1 323 488 | 531 588 | 389 620 |
| | | | 0 | 117 509 | 77 823 |
| | | | 0 | 150 569 | 264 972 |
| | | | 0 | 23 811 | 44 703 |
| | | | 0 | - | 78 |
| | | | 0 | - | - |
| | | | 0 | 239 698 | 2 044 |
| | (| 1240 | 237 671 | 362 717 | 436 614 |
| |) | | 0 | 11 030 | - |
| | | | 0 | 325 437 | 424 744 |
| | | | 0 | 26 250 | 11 870 |
| | | 1250 | 507 878 | 348 434 | 533 |
| | | | 0 | 348 422 | 467 |
| | | | 0 | 11 | 66 |
| | | 1260 | 6 718 | 549 | 295 |
| | | | 0 | 549 | 295 |
| | II | 1200 | 3 177 174 | 1 592 530 | 1 072 194 |
| | | 1600 | 3 424 759 | 2 255 127 | 1 901 637 |
| III. | | | | | |
| | (| 1310 | 961 700 | 961 700 | 100 |
| | , | | | | |
| |) | 1320 | (-) ² | (-) | (-) |
| | , | | | | |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | 467 036 | 359 282 | 293 262 |
| |) | | | | |
| | III | 1300 | 1 428 736 | 1 320 982 | 293 362 |

| <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> |
| | IV. | | | | |
| | | 1410 | 78 788 | 647 875 | 413 715 |
| | | 1420 | 831 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 45 621 | - | - |
| | IV | 1400 | 125 240 | 647 875 | 413 715 |
| | V. | | | | |
| | | 1510 | 214 030 | - | - |
| | | | 0 | - | - |
| | | 1520 | 1 656 753 | 286 270 | 1 194 560 |
| | | | 0 | 65 454 | 1 183 344 |
| | | | 0 | 138 388 | 21 |
| | | | 0 | 68 372 | 5 702 |
| | | | 0 | 3 535 | 948 |
| | | | 0 | 10 387 | 4 521 |
| | | | 0 | 14 | - |
| | | | 0 | 119 | 24 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 870 783 | 286 270 | 1 194 560 |
| | | 1700 | 3 424 759 | 2 255 127 | 1 901 637 |

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2019 .

| ³ | | | 2019 . | 2018 . |
|--------------|--------------|----------|-------------|-----------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | ⁴ | 2110 | 1 557 591 | 917 085 |
| | | | 0 | 917 085 |
| | | 2120 | (1 422 606) | (731 079) |
| | | | (0) | (731 079) |
| | () | 2100 | 134 985 | 186 006 |
| | | 2210 | (-) | (-) |
| | | 2220 | (124 559) | (99 068) |
| | | | (0) | (99 068) |
| | () | 2200 | 10 426 | 86 938 |
| | | 2310 | - | - |
| | | 2320 | 11 743 | 4 926 |
| | | | 0 | 4 926 |
| | | 2330 | (35 941) | (2 723) |
| | | | (0) | (2 723) |
| | | 2340 | 442 503 | 55 650 |
| | | | 0 | - |
| | | | 0 | 10 823 |
| | , | | 355 085 | - |
| | , | | 74 196 | 11 177 |
| | | | 0 | 32 144 |

| | | | 2019 . | 2018 . |
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| 3 | | | | |
| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (480 578) | (63 602) |
| | , | | (0) | (-) |
| | , | | (0) | (4 981) |
| | | | (0) | (14 740) |
| | | | (0) | (31 205) |
| | , , | | (0) | (66) |
| | | | (0) | (-) |
| | | | (0) | (1 615) |
| | () | 2300 | (51 847) | 81 189 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (4 834) | (15 168) |
| | 6 | 2412 | - | - |
| | | 2460 | 164 435 | - |
| | () | 2400 | 107 754 | 66 021 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 107 754 | 66 021 |
| | | | | |
| | () | 2900 | - | - |

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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 | (-) | (-) |
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| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 100 | (-) | - | - | 293 262 | 293 362 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 60 674 | 60 674 |
| : | : | 3211 | | | | | 60 674 | 60 674 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 961 700 | (-) | - | - | 359 282 | 1 320 982 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | 107 754 | 0 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 961 700 | (-) | - | - | 467 036 | 1 428 736 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| : | 3400 | - | 0 | 1 320 982 | 1 320 982 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | 0 | 1 320 982 | 1 320 982 |
| (): | | | | | |
| | 3401 | - | 0 | 359 282 | 359 282 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | 0 | 359 282 | 359 282 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 1 429 249 | 1 320 982 | 293 362 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 188 903 | 1 787 233 |
| : | 4111 | 1 993 300 | 1 451 513 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 195 603 | 335 720 |
| - | 4120 | (2 478 769) | (2 354 703) |
| : | 4121 | (1 820 334) | (864 298) |
| () | 4122 | (198 045) | (92 197) |
| , | 4123 | (-) | (-) |
| | 4124 | (33 909) | (23 208) |
| | 4129 | (426 481) | (1 375 000) |
| | 4100 | (289 866) | (567 470) |
| - | 4210 | 978 220 | 917 880 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 978 220 | 917 880 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (680 300) | (-) |

| | | 2019 . | 2018 . |
|------------|------|-----------|----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (680 300) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 297 920 | 917 880 |
| - | 4310 | 1 034 965 | 1 121 |
| : | 4311 | 1 034 965 | 1 121 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (883 575) | (15 500) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (883 575) | (-) |
| | 4329 | (0) | (15 500) |
| | 4300 | 151 390 | (14 379) |
| | 4400 | 159 444 | 336 031 |
| | 4450 | 348 434 | 12 403 |

| | | 2019 . | 2018 . |
|---|------|---------|---------|
| 1 | 2 | 3 | 4 |
| | 4500 | 507 878 | 348 434 |
| | 4490 | - | - |

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