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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 | 463 | 243 | 104 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 500 698 | 380 650 | 361 517 |
| | | 1160 | - | - | - |
| | | 1170 | 469 134 | 74 055 | 102 |
| | | 1180 | 5 857 | 8 246 | 6 640 |
| | | 1190 | 0 | - | 40 |
| | I | 1100 | 1 976 152 | 463 194 | 368 402 |
| II. | | | | | |
| | | 1210 | 138 | 45 | 19 |
| | | 1220 | 10 200 | 311 | 313 |
| | | 1230 | 384 596 | 292 286 | 187 848 |
| | (| 1240 | 40 000 | - | 15 000 |
| |) | | | | |
| | | 1250 | 492 445 | 513 620 | 101 262 |
| | | 1260 | 102 | 159 | 42 |
| | II | 1200 | 927 481 | 806 421 | 304 485 |
| | | 1600 | 2 903 633 | 1 269 615 | 672 887 |

| <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 | 2 191 595 | 1 323 620 | 787 863 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 704 537 | 59 455 | 59 455 |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (277 461) | (189 138) | (176 328) |
| | III | 1300 | 2 618 671 | 1 193 937 | 670 991 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 33 | 10 | 21 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 33 | 10 | 21 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 45 446 | 74 713 | 991 |
| | | 1530 | 238 118 | - | - |
| | | 1540 | 1 365 | 955 | 885 |
| | | 1550 | - | - | - |
| | V | 1500 | 284 929 | 75 668 | 1 875 |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 12 725 | 4 588 |
| | | 2120 | (4 611) | (2 957) |
| | () | 2100 | 8 114 | 1 631 |
| | | 2210 | (-) | (-) |
| | | 2220 | (45 387) | (45 127) |
| | () | 2200 | (37 273) | (43 496) |
| | | 2310 | 4 851 | - |
| | | 2320 | 53 859 | 28 535 |
| | | 2330 | (945) | (-) |
| | | 2340 | 73 684 | 7 000 |
| | | 2350 | (181 708) | (6 467) |
| | () | 2300 | (87 532) | (14 428) |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (2 389) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (277) | - |
| | () | 2400 | (92 610) | (12 811) |
| | , | 2510 | 645 081 | - |
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| | | 6210 | - | - |
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| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | 238 118 | - |
| | | | | |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | , . . | 6313 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2017 . | 3100 | 787 863 | (-) | 59 455 | - | (176 328) | 670 990 |
| 2018 . | | | | | | | |
| - | 3210 | 535 757 | - | - | - | - | 535 757 |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | 535 757 | - | - | | | 535 757 |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (12 810) | (12 810) |
| : | 3221 | | | | | (12 810) | (12 810) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 1 323 620 | (-) | 59 455 | - | (189 138) | 1 193 937 |
| 2019 . | | | | | | | |
| - : | 3310 | 867 976 | - | 645 081 | - | 4 282 | 1 517 339 |
| : | 3311 | | | | | - | - |
| | 3312 | | | 645 081 | | 4 282 | 649 363 |
| , | 3313 | | | - | | - | - |
| | 3314 | 867 976 | - | - | | | 867 976 |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - : | 3320 | (0) | - | (-) | (-) | (92 605) | (92 605) |
| : | 3321 | | | | | (92 605) | (92 605) |
| | 3322 | | | (-) | | (-) | (-) |
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| 31 2019 . | 3300 | 2 191 595 | (-) | 704 537 | - | (277 461) | 2 618 671 |

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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | 670 991 | (12 810) | 535 756 | 1 193 937 |
| : | 3410 | - | - | - | - |
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| | 3500 | 670 991 | (12 810) | 535 756 | 1 193 937 |
| (): | | | | | |
| | 3401 | (176 328) | (12 810) | 0 | (189 138) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (176 328) | (12 810) | 0 | (189 138) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 2 856 789 | 1 193 937 | 670 991 | |

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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 73 915 | 37 559 |
| : | 4111 | 3 262 | 539 |
| , | 4112 | 4 888 | 5 232 |
| | 4113 | - | - |
| | | 52 514 | 26 637 |
| | 4119 | 13 251 | 5 151 |
| - | 4120 | (575 337) | (168 803) |
| : | 4121 | (293 139) | (125 093) |
| () | 4122 | (33 873) | (35 778) |
| | 4123 | (945) | (-) |
| | 4124 | (6 137) | (-) |
| | 4129 | (241 243) | (7 932) |
| | 4100 | (501 422) | (131 244) |
| - | 4210 | 386 740 | 52 347 |
| () | 4211 | 68 770 | - |
| () | 4212 | 2 709 | - |
| () | 4213 | 70 360 | 50 000 |
| , | 4214 | 4 851 | 2 347 |
| | 4219 | 240 050 | - |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (682 372) | (44 500) |
| : | | | |
| , | 4221 | (216 903) | (9 493) |
| () | 4222 | (355 109) | (7) |
| () | 4223 | (110 360) | (35 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (295 632) | 7 847 |
| | | | |
| - | 4310 | 980 880 | 535 757 |
| : | 4311 | 205 000 | - |
| () | 4312 | 775 880 | 535 757 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (205 000) | (-) |
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| () | 4322 | (-) | (-) |
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| | 4300 | 775 880 | 535 757 |
| | 4400 | (21 174) | 412 360 |
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| 1 | 2 | 3 | 4 |
| | 4500 | 492 446 | 513 622 |
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