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| | () | () |
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| () | 16 |
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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 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 4 496 | 4 777 | 4 959 |
| | 1160 | 58 133 | 77 834 | 110 769 |
| | 1170 | - | - | - |
| | 1180 | 78 665 | 80 188 | 69 305 |
| | 1190 | - | - | - |
| I | 1100 | 141 294 | 162 798 | 185 033 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | - | - | - |
| | 1220 | - | - | - |
| | 1230 | 269 689 | 263 901 | 247 464 |
| (| 1240 | 191 | 191 | 191 |
|) | 1250 | 151 | 133 | 46 |
| | 1260 | 0 | - | - |
| | | 0 | - | - |
| II | 1200 | 270 031 | 264 226 | 247 702 |
| | 1600 | 411 325 | 427 024 | 432 735 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | 1360 | - | - | - | - |
| | () | 1370 | (386 571) | (378 440) | (334 069) |
| | III | 1300 | (386 561) | (378 430) | (334 059) |
| IV. | | | | | |
| | | 1410 | 795 359 | 802 936 | 764 318 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 795 359 | 802 936 | 764 318 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 2 358 | 2 517 | 2 475 |
| | | 1530 | - | - | - |
| | | 1540 | 169 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 2 527 | 2 517 | 2 475 |
| | | 1700 | 411 325 | 427 024 | 432 735 |

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2019 .

| <i>3</i> | <i>2</i> | <i>3</i> | <i>2019</i> . | <i>2018</i> . |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | 4 | 2110 | 46 200 | 46 093 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 46 200 | 46 093 |
| | | 2210 | (-) | (-) |
| | | 2220 | (26 239) | (41 084) |
| | () | 2200 | 19 961 | 5 009 |
| | | 2310 | - | - |
| | | 2320 | 2 | 2 |
| | | 2330 | (32 805) | (35 125) |
| | | 2340 | 28 554 | 12 385 |
| | | | 26 761 | 12 359 |
| | | 2350 | (22 320) | (37 525) |
| | | | (8 537) | (37 443) |
| | () | 2300 | (6 608) | (55 254) |
| | 5 | 2410 | - | - |
| | .. | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (8 131) | (44 371) |
| | | 2510 | - | - |
| () | , | | | |
| | () | 2520 | - | - |
| | | 2530 | - | - |
| | () | 5 | | |

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| 3 | | | 2019 . | 2018 . |
| I | 2 | 3 | 4 | 5 |
| | 7 | 2500 | (8 131) | (44 371) |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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|--------------|----|---|---|
| 19.04.2019 . | 61 | " | |
| 02.07.2010 . | 66 | " | " |

| | | | 2019 . | 2018 . |
|----|-----|------|---------|--------|
| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | 2 844 | 168 |
| | | 2430 | - | - |
| | | 2450 | (1 523) | 10 883 |

8 2411

2019 .

| 1. | | | | | | | |
|---------------|-------------|-------------|-----------|------------|----------|----------|------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2017 | 3100 | 10 | (-) | - | - | (334 069) |
| 2018 . | | | | | | | |
| : | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (44 371) | (44 371) |
| : | 3221 | | | | | (44 371) | (44 371) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 10 | (-) | - | - | (378 440) |
| 2019 | . | | | | | | |
| : | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (8 131) | (8 131) |
| : | 3321 | | | | | (8 131) | (8 131) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | 3300 | 10 | (-) | - | - | (386 571) |
| | | | | | | | (386 561) |

2.

| | | | 31 2017 . | 2018 . | | 31 2018 . |
|-----|------|-----------|--------------|-----------|------|--------------|
| | | | | () | | . |
| I | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | - | - | - | - | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | - | - | - | - | |
| | (): | | | | | |
| | 3401 | - | - | - | - | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | - | - | - | - | |
| , | (): | | | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
| | | 31 . . | 2019 | 31 . . | 2018 | 31 2017 . |
| | 3600 | (386 561) | | (378 430) | | (334 059) |

2019 .

| | | 2019 . | 2018 . |
|-------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 32 395 | 31 926 |
| : | 4111 | - | - |
| , , , | | | |
| , | 4112 | 30 602 | 31 926 |
| | 4113 | - | - |
| | 4119 | 1 793 | - |
| - | 4120 | (10 227) | (10 239) |
| : | | | |
| () , | 4121 | (417) | (380) |
| , , | 4122 | (5 442) | (4 943) |
| | 4123 | (-) | (-) |
| | 4124 | (25) | (-) |
| | | (3 491) | (2 395) |
| | 4129 | (852) | (2 521) |
| | 4100 | 22 168 | 21 687 |
| - | 4210 | - | - |
| (| 4211 | - | - |
|) | | | |
|) (| 4212 | - | - |
| (, | 4213 | - | - |
|) | | | |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2019 . | 2018 . |
|---------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (-) | (-) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | - | - |
| : | | | |
| | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (22 150) | (21 600) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| , | 4323 | (22 150) | (21 600) |
| | | | |
| | 4329 | (-) | (-) |
| | 4300 | (22 150) | (21 600) |
| | 4400 | 18 | 87 |
| | 4450 | 133 | 46 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 151 | 133 |
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