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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 | 0 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1 | | 1150 | 965 024 | 868 520 | 923 591 |
| | | | 875 402 | 763 054 | 850 665 |
| | | | 0 | 5 805 | 5 805 |
| | | | 89 622 | 99 661 | 67 121 |
| | | 1160 | - | - | - |
| 3.1 | | 1170 | 0 | - | - |
| .16 | | 1180 | 90 944 | 103 561 | 93 700 |
| 5 | | 1190 | 5 898 | 159 224 | - |
| | I | 1100 | 1 061 866 | 1 131 305 | 1 017 291 |
| II. | | | | | |
| 4.1 | | 1210 | 27 563 | 17 156 | 16 475 |
| | | | 21 756 | 17 141 | 16 409 |
| | | | 5 807 | 15 | 66 |
| | | 1220 | 0 | 12 | - |

| <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> |
| 5.1 | | 1230 | 23 938 | 7 428 | 6 693 |
| | | | 2 437 | 3 863 | 4 376 |
| | | | 20 723 | 3 340 | 1 903 |
| | | | 493 | 1 | 249 |
| | | | 2 | 2 | - |
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| | | | 0 | 1 | 1 |
| | | | 274 | 221 | 164 |
| | (| 1240 | - | - | - |
| |) | | | | |
| 9 | | 1250 | 5 526 | 27 950 | 5 601 |
| | | 1260 | 39 | - | 18 |
| | II | 1200 | 57 066 | 52 546 | 28 787 |
| | | 1600 | 1 118 932 | 1 183 851 | 1 046 078 |
| | | | | | |
| III. | | | | | |
| 10 | (| 1310 | 10 | 10 | 10 |
| | , , | | | | |
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| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | 449 660 | 449 660 | 449 660 |
| |) | | | | |
| | | 1360 | - | - | - |
| 16 | (| 1370 | (845 384) | (939 432) | (848 454) |
| |) | | | | |
| | III | 1300 | (395 714) | (489 762) | (398 784) |
| IV. | | | | | |
| 5.3 | | 1410 | 1 350 700 | 1 350 700 | 1 351 130 |
| | | | 1 350 700 | 1 350 700 | 1 351 130 |
| | | 1420 | 153 | 22 | 188 |

| <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> |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 350 853 | 1 350 722 | 1 351 318 |
| | V. | | | | |
| 5.3 | | 1510 | 28 117 | 11 327 | - |
| | | | 28 117 | 11 327 | - |
| 5.3 | | 1520 | 133 856 | 310 134 | 92 238 |
| | | | 6 900 | 5 190 | 5 976 |
| | | | 117 563 | 293 538 | 79 163 |
| | | | 8 496 | 10 444 | 4 844 |
| | | | 559 | 697 | 425 |
| | | | 312 | 244 | 213 |
| | | | 0 | 1 | - |
| | | | 0 | - | - |
| | | | 26 | 20 | 1 617 |
| | | 1530 | - | - | - |
| | | 1540 | 1 820 | 1 430 | 1 306 |
| | | 1550 | - | - | - |
| | V | 1500 | 163 793 | 322 891 | 93 544 |
| | | 1700 | 1 118 932 | 1 183 851 | 1 046 078 |

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| 3 | | | 2019 . | 2018 . |
|----|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| 13 | 4 | 2110 | 304 869 | 88 888 |
| 6 | | 2120 | (176 319) | (170 809) |
| | () | 2100 | 128 550 | (81 921) |
| | | 2210 | (-) | (-) |
| 6 | | 2220 | (8 401) | (9 408) |
| | () | 2200 | 120 149 | (91 329) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (925) | (-) |
| | | 2340 | 31 189 | 2 727 |
| | | 2350 | (41 245) | (11 608) |
| | () | 2300 | 109 168 | (100 210) |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (2 369) | (795) |
| | 6 | 2412 | - | - |
| | | 2460 | (1) | - |
| | () | 2400 | 94 048 | (90 978) |
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| 1 | 2 | 3 | 4 | 5 |
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| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
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| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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| - | 3210 | - | - | - | - | - | - |
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| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
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| 31 2018 . | 3200 | 10 | (-) | 449 660 | - | (939 432) | (489 762) |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 94 048 | 94 048 |
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| | 3324 | (-) | - | - | | - | (-) |
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| | 3327 | | | | | (-) | (-) |
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| 31 2019 . | 3300 | 10 | (-) | 449 660 | - | (845 384) | (395 714) |

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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | - | - | - | - |
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| | 3500 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| | 3502 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | (395 714) | (489 762) | (398 784) | |

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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 129 395 | 305 965 |
| : | 4111 | 17 246 | 8 671 |
| , | 4112 | 3 036 | 2 312 |
| | 4113 | - | - |
| ' " | | 91 791 | 108 046 |
| () | | 6 007 | 181 509 |
| | 4119 | 11 315 | 5 427 |
| - | 4120 | (124 045) | (102 903) |
| : | 4121 | (65 924) | (59 320) |
| , | 4122 | (28 768) | (23 254) |
| | 4123 | (-) | (-) |
| | 4124 | (3 056) | (341) |
| | | (8 999) | (10 282) |
| () | | (2 460) | (3 751) |
| | 4129 | (14 838) | (5 955) |
| | 4100 | 5 350 | 203 062 |
| - | 4210 | 63 | 1 738 |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (43 702) | (193 348) |
| : | | | |
| , , | 4221 | (38 787) | (34 124) |
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| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| () | | (4 915) | (159 224) |
| | 4229 | (-) | (-) |
| | 4200 | (43 639) | (191 610) |
| | | | |
| - | 4310 | 15 865 | 11 327 |
| : | 4311 | 15 865 | 11 327 |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| - | 4320 | (0) | (430) |
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| () | 4322 | (-) | (-) |
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| | 4300 | 15 865 | 10 897 |
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| | 4450 | 27 950 | 5 601 |
| | 4500 | 5 526 | 27 950 |
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