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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 | 389 804 | 251 751 | 224 788 |
| | | | 226 089 | 138 457 | 144 901 |
| | | | 163 715 | 113 294 | 79 888 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 32 260 | 48 092 | 65 672 |
| | | | 32 260 | 48 092 | 65 672 |
| | | 1160 | - | - | - |
| | | 1170 | 212 716 | 236 173 | 212 716 |
| | | | 146 202 | 146 202 | 146 202 |
| | | | 66 514 | 66 514 | 66 514 |
| | | | 0 | 23 457 | - |
| | | 1180 | 462 | 444 | 370 |
| | | 1190 | 13 719 | 8 605 | - |
| | I | 1100 | 648 961 | 545 066 | 503 547 |
| II. | | | | | |
| | | 1210 | 2 863 270 | 2 478 430 | 2 492 492 |
| | | | 1 493 991 | 1 247 846 | 1 204 268 |
| | | | 1 300 816 | 1 110 220 | 1 159 588 |
| | | | 68 462 | 120 364 | 128 637 |
| | | 1220 | 43 563 | 15 774 | 58 660 |

| <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> |
| | | 1230 | 1 957 552 | 1 694 895 | 1 442 412 |
| | | | 1 416 703 | 1 153 439 | 1 008 035 |
| | (| 1240 | 82 227 | 41 843 | 76 098 |
| |) | | 68 163 | 26 061 | 60 500 |
| | | | 14 064 | 15 782 | 15 598 |
| | | 1250 | 283 655 | 399 850 | 310 623 |
| | | 1260 | 12 899 | 11 975 | 10 679 |
| | II | 1200 | 5 243 166 | 4 642 767 | 4 390 964 |
| | | 1600 | 5 892 126 | 5 187 833 | 4 894 511 |
| | | | | | |
| III. | | | | | |
| | (, ,) | 1310 | 30 | 30 | 30 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 688 500 | 688 500 | 688 500 |
| | | 1360 | - | - | - |
| | () | 1370 | 956 762 | 326 427 | 225 810 |
| | III | 1300 | 1 645 292 | 1 014 957 | 914 340 |
| IV. | | | | | |
| | | 1410 | 175 174 | 10 470 | 10 470 |
| | | | 164 704 | - | - |
| | | | 10 470 | 10 470 | 10 470 |
| | | 1420 | 604 | 1 991 | 2 756 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 175 778 | 12 461 | 13 226 |

| <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> |
| V. | | | | | |
| | | 1510 | 207 392 | 264 802 | 210 861 |
| | | | 206 500 | 263 917 | 210 107 |
| | | | 554 | 795 | 664 |
| | | | 249 | - | - |
| | | 1520 | 3 832 712 | 3 870 760 | 3 742 659 |
| | | | 2 907 975 | 3 091 538 | 3 116 050 |
| | | | 15 071 | 14 590 | 12 894 |
| | | | 11 636 | 8 996 | 7 050 |
| | | 1530 | - | - | - |
| | | 1540 | 30 951 | 24 853 | 13 427 |
| | | 1550 | - | - | - |
| | V | 1500 | 4 071 056 | 4 160 415 | 3 966 946 |
| | | 1700 | 5 892 126 | 5 187 833 | 4 894 511 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-------|------|-------------|-------------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 7 306 209 | 5 743 970 |
| | | 2120 | (4 929 631) | (4 256 666) |
| | () | 2100 | 2 376 578 | 1 487 304 |
| | | 2210 | (514 676) | (365 161) |
| | | 2220 | (710 136) | (603 660) |
| | () | 2200 | 1 151 766 | 518 483 |
| | | 2310 | - | - |
| | | 2320 | 10 603 | 10 906 |
| | | 2330 | (44 739) | (24 111) |
| | | 2340 | 1 248 809 | 892 946 |
| | | 2350 | (1 328 235) | (1 023 479) |
| | () | 2300 | 1 038 204 | 374 745 |
| | 5 | 2410 | - | - |
| | . . ∴ | 2411 | (213 856) | (77 961) |
| | 6 | 2412 | - | - |
| | | 2460 | (40 119) | (163) |
| | () | 2400 | 785 635 | 297 459 |
| | , | 2510 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | 785 635 | 297 459 |

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| 1. | | | | | | | |
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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 30 | (-) | 688 500 | - | 225 810 | 914 340 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 297 460 | 297 460 |
| : | 3211 | | | | | 297 460 | 297 460 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (196 842) | (196 842) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (196 842) | (196 842) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 30 | (-) | 688 500 | - | 326 427 | 1 014 957 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 785 634 | 785 634 |
| : | 3311 | | | | | 785 634 | 785 634 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (155 300) | (155 300) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (155 300) | (155 300) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 30 | (-) | 688 500 | - | 956 762 | 1 645 292 |

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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 1 645 292 | 1 014 957 | 914 339 | |

2019 .

| | | 2019 . | 2018 . |
|-----|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 7 821 399 | 6 230 017 |
| : | 4111 | 7 059 968 | 5 616 781 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 761 431 | 613 236 |
| - | 4120 | (7 640 092) | (5 756 387) |
| : | 4121 | (6 288 690) | (5 147 457) |
| () | 4122 | (479 099) | (414 962) |
| | 4123 | (44 583) | (21 581) |
| | 4124 | (241 117) | (73 310) |
| | 4129 | (586 603) | (99 077) |
| | 4100 | 181 307 | 473 630 |
| - | 4210 | 4 852 | 5 864 |
| () | 4211 | 3 318 | 3 945 |
| () | 4212 | - | - |
| () | 4213 | 1 534 | 1 442 |
| , | 4214 | 0 | 477 |
| | 4219 | - | - |
| - | 4220 | (337 261) | (329 916) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (185 111) | (111 031) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (152 150) | (218 885) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (332 409) | (324 052) |
| - | 4310 | 945 091 | 299 994 |
| : | 4311 | 945 091 | 299 994 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (901 119) | (354 384) |
| : | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (20 051) | (68 152) |
| () | 4323 | (837 795) | (246 184) |
| , | | | |
| | 4329 | (43 273) | (40 048) |
| | 4300 | 43 972 | (54 390) |
| | 4400 | (107 130) | 95 188 |
| | 4450 | 399 850 | 310 623 |

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| | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 283 653 | 399 851 |
| | 4490 | (9 067) | (5 960) |

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