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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 | 5 064 | 51 382 | 143 001 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 5 064 | 51 382 | 143 001 |

II.

| | | | | |
|-----------|-------------|----------------|---------------|----------------|
| | 1210 | 11 | - | - |
| | 1220 | 0 | 246 | 7 266 |
| | 1230 | 101 158 | 70 380 | 123 653 |
| (| 1240 | 20 694 | 11 896 | 3 220 |
|) | 1250 | 13 | 9 635 | 4 993 |
| | 1260 | 578 | 129 | 157 |
| II | 1200 | 122 453 | 92 287 | 139 289 |
| | 1600 | 127 518 | 143 669 | 282 290 |

| <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 | 115 | 115 | 115 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 600 | 600 | 600 |
| | | 1360 | 17 | 17 | 17 |
| | () | 1370 | 57 279 | 63 446 | 109 572 |
| | III | 1300 | 58 011 | 64 177 | 110 303 |
| IV. | | | | | |
| | | 1410 | 900 | - | 900 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 1 854 | - | - |
| | IV | 1400 | 2 754 | 0 | 900 |
| V. | | | | | |
| | | 1510 | 2 779 | 16 | 2 686 |
| | | 1520 | 63 974 | 79 476 | 168 401 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 66 753 | 79 492 | 171 087 |
| | | 1700 | 127 518 | 143 669 | 282 290 |

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2019 .

| <i>3</i> | | | <i>2019</i> . | <i>2018</i> . |
|----------|--------------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>4</i> | 2110 | 7 264 | 32 284 |
| | | 2120 | (445) | (58 595) |
| | () | 2100 | 6 819 | (26 311) |
| | | 2210 | (-) | (-) |
| | | 2220 | (26 744) | (11 246) |
| | () | 2200 | (19 925) | (37 557) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 85 874 | 113 524 |
| | | 2350 | (29 785) | (116 043) |
| | () | 2300 | 36 164 | (40 076) |
| | <i>5</i> | 2410 | - | - |
| | ..: | 2411 | (1 970) | (-) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | 0 | (6 050) |
| | () | 2400 | 34 194 | (46 126) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () <i>5</i> | | | |
| | <i>7</i> | 2500 | 34 194 | (46 126) |

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| 3 | | | 2019 . | 2018 . |
| <i>I</i> | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

2019

19.04.2019 . 61 " ,
02.07.2010 . 66 "
" "

| | | | 2019 . | 2018 . |
|----|-----|------|--------|--------|
| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | 0 | - |
| | | 2430 | 0 | - |
| | | 2450 | 0 | - |

2411

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2019 .

| 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 | (-) | (-) |

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6 13

| <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 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2019 .

| 1. | | | | | | | |
|---------------|-------------|-------------|------------|------------|------------|-----------|----------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 | 2017 | 3100 | 115 | (-) | 600 | 17 | 109 571 |
| 2018 . | | | | | | | |
| : | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (46 125) | (46 125) |
| : | 3221 | | | | | (46 125) | (46 125) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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|-------------|-------------|-------------|------------|------------|------------|-----------|---------------|
| | | | , | | | (|) |
| I | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 115 | (-) | 600 | 17 | 63 446 |
| 2019 | . | | | | | | |
| : | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (6 167) | (6 167) |
| : | 3321 | | | | | (6 167) | (6 167) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | 3300 | 115 | (-) | 600 | 17 | 57 279 |
| | | | | | | | 58 011 |

2.

| | | | 31 2017 . | 2018 . | | 31 2018 . |
|-----|------|--------------|--------------|--------------|--------|--------------|
| | | | | () | | . |
| I | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | 110 303 | (86 486) | (1) | 23 816 | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | 110 303 | (86 486) | (1) | 23 816 | |
| | (): | | | | | |
| | 3401 | 109 572 | (86 486) | 16 | 23 102 | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | 109 572 | (86 486) | 16 | 23 102 | |
| , | (): | | | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
| | | 31 . 2019 | 31 . 2018 | 31 2017 . | | |
| | 3600 | 58 011 | 64 177 | 110 304 | | |

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| | | 2019 . | 2018 . |
|---|------|----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 48 809 | 30 447 |
| : | 4111 | 44 597 | 30 447 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 4 212 | - |
| - | 4120 | (52 453) | (111 481) |
| : | 4121 | (34 478) | (52 793) |
| , | 4122 | (3 887) | (8 363) |
| | 4123 | (-) | (-) |
| | 4124 | (0) | (1 767) |
| | 4129 | (14 088) | (48 558) |
| | 4100 | (3 644) | (81 034) |
| - | 4210 | 0 | 85 676 |
|) | 4211 | 0 | 85 676 |
|) | 4212 | - | - |
| , | 4213 | - | - |
| | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (4 220) | (-) |

| | | 2019 . | 2018 . |
|---------|------|---------|--------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| | | | |
| (), | 4223 | (4 220) | (-) |
| | | | |
| , | 4224 | (-) | (-) |
| | | | |
| | 4229 | (-) | (-) |
| | | | |
| | 4200 | (4 220) | 85 676 |
| - | | | |
| - | 4310 | - | - |
| : | | | |
| | 4311 | - | - |
| | | | |
| () | 4312 | - | - |
| | | | |
| , | 4313 | - | - |
| | | | |
| , | 4314 | - | - |
| . | | | |
| | 4319 | - | - |
| | | | |
| - | 4320 | (-) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (-) | (-) |
| | | | |
| () | 4323 | (-) | (-) |
| | | | |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | (7 864) | 4 642 |
| | 4450 | 9 119 | 4 993 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 1 255 | 9 635 |
| | 4490 | - | - |

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