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|---|---|------------|
| | () | () |
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| | 7719256639 | |
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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 | 317 | - | - |
| | | | 317 | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 317 | 0 | 0 |
| II. | | | | | |
| | | 1210 | 1 284 | 2 | 15 |
| | | | 3 | 2 | 15 |
| | | | 1 280 | - | - |
| | | 1220 | - | - | - |

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| <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> |
| | | 1230 | 16 111 | 18 074 | 12 384 |
| | | | 553 | 217 | 213 |
| | | | 13 859 | 17 716 | 12 002 |
| | | | 112 | 11 | 5 |
| | | | 34 | 36 | 91 |
| | | | 1 052 | 94 | 72 |
| | ()) | 1240 | - | - | - |
| | | 1250 | 5 058 | 1 342 | 7 419 |
| | | | 5 058 | 1 342 | 7 419 |
| | | 1260 | 7 | - | - |
| | | | 5 | - | - |
| | | | 2 | - | - |
| II | | 1200 | 22 459 | 19 419 | 19 818 |
| | | 1600 | 22 776 | 19 419 | 19 818 |

III.

| | | | | | |
|------------|--------------|------|------------------|--------|--------|
| | (),) | 1310 | 50 | 50 | 50 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | ()) | 1350 | - | - | - |
| | | 1360 | - | - | - |
| ()) | | 1370 | 8 918 | 10 140 | 10 354 |
| III | | 1300 | 8 968 | 10 190 | 10 404 |

IV.

| | | | | | |
|--|--|------|-------|---|---|
| | | 1410 | 6 408 | - | - |
| | | | 6 408 | - | - |
| | | 1420 | - | - | - |

| <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> |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 6 408 | 0 | 0 |
| | V. | | | | |
| | | 1510 | 2 022 | 3 581 | 5 000 |
| | | | 1 952 | 3 581 | 5 000 |
| | | | 16 | - | - |
| | | | 54 | - | - |
| | | 1520 | 5 377 | 5 648 | 4 414 |
| | | | 2 900 | 3 344 | 2 362 |
| | | | 1 678 | 2 103 | 1 900 |
| | | | 243 | 189 | 153 |
| | | | 54 | - | - |
| | | | 0 | 12 | - |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 7 399 | 9 228 | 9 414 |
| | | 1700 | 22 776 | 19 419 | 19 818 |

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| <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 | 88 617 | 98 755 |
| | | | 88 617 | 98 755 |
| | | 2120 | (53 884) | (64 040) |
| | | | (53 884) | (64 040) |
| | () | 2100 | 34 733 | 34 715 |
| | | 2210 | (22 168) | (21 113) |
| | | | (22 168) | (21 113) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 12 565 | 13 602 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (1 132) | (-) |
| | | | (1 132) | (-) |
| | | 2340 | 1 | - |
| | | | 1 | - |
| | | 2350 | (263) | (938) |
| | | | (122) | (-) |
| | () | 2300 | 11 171 | 12 664 |
| | <i>5</i> | 2410 | - | - |
| | ..: | 2411 | (2 254) | (2 558) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 8 917 | 10 106 |

| 3 | | | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 8 917 | 10 106 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | .. () | 2421 | - | - |
| | | 2430 | - | - |

| | | | <i>2019</i> | <i>2018</i> |
|----------|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2450 | - | - |

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| 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 | (-) | (-) |

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

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| 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 | 50 | (-) | - | - | 10 354 | 10 404 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 10 106 | 10 106 | |
| : | 3211 | | | | | 10 106 | 10 106 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (0) | - | (-) | (-) | (10 320) | (10 320) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (10 320) | (10 320) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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| | | | | | | | |
|-------------|-------------|--------|-----|-----|-----|----------|----------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 50 | (-) | - | - | 10 140 |
| | | | | | | | 10 190 |
| 2019 | . | | | | | | |
| : | - | 3310 | 0 | - | - | - | 8 917 |
| : | | 3311 | | | | | 8 917 |
| | | 3312 | | | - | | - |
| , | | 3313 | | | - | | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | | - |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (0) | - | (-) | (-) | (10 139) |
| : | | 3321 | | | | | (-) |
| | | 3322 | | | (-) | | (-) |
| , | | 3323 | | | (-) | | (-) |
| | | 3324 | (-) | - | - | | (-) |
| | | 3325 | (-) | - | - | | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (10 139) | (10 139) |
| | | 3330 | | | - | - | - |
| | | 3340 | | | - | - | - |
| 31 | 2019 | . 3300 | 50 | (-) | - | - | 8 918 |
| | | | | | | | 8 968 |

2.

| | | | 2018 . | | |
|-----|------|--------------|--------------|--------------|------------|
| | | 31 2017 . | | | 31 2018 |
| | | | () | | . |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | 10 404 | 10 106 | (10 320) | 10 190 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 10 354 | 10 106 | (10 320) | 10 140 |
| | | (): | | | |
| | 3401 | 10 354 | 10 106 | (10 320) | 10 140 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 10 354 | 10 106 | (10 320) | 10 140 |
| , | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | 3. | | | |
| | | 31 . 2019 | 31 . 2018 | 31 2017 . | |
| | 3600 | 8 968 | 10 190 | 10 404 | |

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| | | 2019 . | 2018 . |
|---|------|----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 71 133 | 70 390 |
| : | 4111 | 70 833 | 70 090 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 300 | 300 |
| - | 4120 | (64 685) | (76 467) |
| : | 4121 | (41 003) | (49 916) |
| , | 4122 | (7 569) | (15 110) |
| | 4123 | (-) | (-) |
| | 4124 | (2 024) | (1 809) |
| | 4129 | (14 089) | (9 632) |
| | 4100 | 6 448 | (6 077) |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (961) | (-) |

| | | 2019 . | 2018 . |
|---------|------|---------|---------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
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| (), | 4223 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | | | |
| | 4229 | (961) | (-) |
| | | | |
| | 4200 | (961) | - |
| | | | |
| - | 4310 | 7 050 | - |
| : | 4311 | 7 050 | - |
| | | | |
| () | 4312 | - | - |
| | | | |
| , | 4313 | - | - |
| | | | |
| , | 4314 | - | - |
| . | | | |
| | 4319 | - | - |
| | | | |
| - | 4320 | (8 821) | (-) |
| | | | |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| | 4322 | (8 821) | (-) |
| () | | | |
| () | 4323 | (-) | (-) |
| , | | | |
| | 4329 | (-) | (-) |
| | | | |
| | 4300 | (1 771) | - |
| | | | |
| | 4400 | 3 716 | (6 077) |
| | | | |
| | 4450 | 1 342 | 7 419 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 5 058 | 1 342 |
| | 4490 | - | - |

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