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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 | 90 374 | 90 741 | 91 107 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 90 374 | 90 741 | 91 107 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | - | - | - |
| | 1220 | - | - | - |
| | 1230 | 11 360 | 10 310 | 7 378 |
| (| 1240 | 184 560 | 165 876 | 147 059 |
|) | 1250 | 42 | 26 | 213 |
| | 1260 | - | - | - |
| II | 1200 | 195 962 | 176 212 | 154 650 |
| | 1600 | 286 336 | 266 952 | 245 757 |

| <i>I</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>1</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 | 283 966 | 259 995 | 244 347 |
| | III | 1300 | 283 976 | 260 005 | 244 357 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 2 360 | 6 947 | 1 400 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 2 360 | 6 947 | 1 400 |
| | | 1700 | 286 336 | 266 952 | 245 757 |

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2019 .

| 3 | 2 | 3 | 2019 . | 2018 . |
|---|-------|------|---------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 14 772 | 14 707 |
| | | 2120 | (3 921) | (4 287) |
| | () | 2100 | 10 851 | 10 420 |
| | | 2210 | (0) | (31) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 10 851 | 10 389 |
| | | 2310 | - | - |
| | | 2320 | 15 375 | 12 836 |
| | | 2330 | (-) | (-) |
| | | 2340 | 679 | 186 |
| | | 2350 | (1 152) | (1 060) |
| | () | 2300 | 25 753 | 22 351 |
| | 5 | 2410 | (1 783) | (6 703) |
| | ..: | 2411 | (1 783) | (6 703) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 23 970 | 15 648 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 23 970 | 15 648 |

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

2019

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02.07.2010 . 66 "
" "

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

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| 9 | | | 2019 . | 2018 . |
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| 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 | (-) | (-) |
| | | 6300 | (-) | (-) |
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2019 .

| 1. | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 10 | (-) | - | - | 244 347 | 244 357 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 15 648 | 15 648 | |
| : | 3211 | | | | | 15 648 | 15 648 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
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| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
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| | 3230 | | | - | - | - | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 10 | (-) | - | - | 259 995 |
| 2019 | . | | | | | | 260 005 |
| : | 3310 | 0 | - | - | - | 23 970 | 23 970 |
| : | 3311 | | | | | 23 970 | 23 970 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | 3300 | 10 | (-) | - | - | 283 966 |
| | | | | | | | 283 976 |

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| | | | 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 | 283 976 | | 260 005 | | 244 357 |

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| | | 2019 . | 2018 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 66 447 | 59 465 |
| : | 4111 | 15 764 | 8 764 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 50 683 | 50 701 |
| - | 4120 | (11 018) | (106 069) |
| : | 4121 | (3 132) | (3 642) |
| , | 4122 | (-) | (-) |
| | 4123 | (0) | (12) |
| | 4124 | (-) | (-) |
| | 4129 | (7 886) | (102 415) |
| | 4100 | 55 429 | (46 604) |
| - | 4210 | 183 954 | 216 444 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | 171 353 | 216 444 |
| , | 4214 | 12 601 | - |
| | 4219 | - | - |
| - | 4220 | (239 367) | (170 027) |

| | | 2019 . | 2018 . |
|---------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
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| (), | 4223 | (239 367) | (170 027) |
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| , | 4224 | (-) | (-) |
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| | 4229 | (-) | (-) |
| | | | |
| | 4200 | (55 413) | 46 417 |
| - | 4310 | - | - |
| : | 4311 | - | - |
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| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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| () | 4322 | (-) | (-) |
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| | 4300 | - | - |
| | 4400 | 16 | (187) |
| | 4450 | 26 | 213 |

| | | <i>2019 .</i> | <i>2018 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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