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| | | () |
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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 | 11 803 | 6 862 | 9 147 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | 22 246 | - | 723 |
| | 1190 | 63 | 61 | 119 |
| I | 1100 | 34 112 | 6 923 | 9 989 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | 101 699 | 133 068 | 94 315 |
| | 1220 | 356 | 421 | 617 |
| | 1230 | 267 047 | 52 135 | 18 030 |
| (| 1240 | 0 | - | 255 |
|) | 1250 | 63 732 | 243 498 | 11 180 |
| | 1260 | 97 820 | 241 | 240 |
| II | 1200 | 530 654 | 429 363 | 124 637 |
| | 1600 | 564 766 | 436 286 | 134 626 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 25 | 25 | 25 |
| | 1360 | - | - | - | - |
| | () | 1370 | 78 564 | 66 066 | 64 603 |
| | III | 1300 | 78 599 | 66 101 | 64 638 |
| IV. | | | | | |
| | | 1410 | 18 776 | 22 445 | 2 187 |
| | | 1420 | 24 988 | - | 160 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 43 764 | 22 445 | 2 347 |
| V. | | | | | |
| | | 1510 | 17 305 | 33 012 | 18 630 |
| | | 1520 | 366 785 | 314 240 | 43 356 |
| | | 1530 | 50 816 | - | - |
| | | 1540 | 7 497 | 488 | 5 655 |
| | | 1550 | - | - | - |
| | V | 1500 | 442 403 | 347 740 | 67 641 |
| | | 1700 | 564 766 | 436 286 | 134 626 |

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 | 351 989 | 143 775 |
| | <i>2/2008</i> | .26 | 124 940 | - |
| | | 2120 | (266 567) | (92 368) |
| | <i>2/2008</i> | .21 | (111 229) | (-) |
| | | 2100 | 85 422 | 51 407 |
| | | 2210 | (-) | (-) |
| | | 2220 | (63 722) | (40 835) |
| | | 2200 | 21 700 | 10 572 |
| | | 2310 | - | - |
| | | 2320 | 1 791 | - |
| | | 2330 | (2 357) | (2 417) |
| | | 2340 | 5 353 | 41 966 |
| | | 2350 | (11 276) | (47 380) |
| | | 2300 | 15 211 | 2 741 |
| | <i>5</i> | 2410 | (3 544) | (714) |
| | <i>..</i> | 2411 | (803) | (714) |
| | <i>6</i> | 2412 | (2 741) | - |
| | | 2460 | 831 | (564) |
| | | 2400 | 12 498 | 1 463 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |

| <i>3</i> | | | <i>2019</i> . | <i>2018</i> . |
|----------|----------|----------|---------------|---------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | , | 2530 | - | - |
| | () 5 | 2500 | 12 498 | 1 463 |
| | 7 | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

2019

| | | | 2019 . | 2018 . |
|----|-----|------|----------|--------|
| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | 2 741 | - |
| | | 2430 | (24 987) | - |
| | | 2450 | 22 246 | - |

8 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 | (-) | (-) |

| <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 | - |

9

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2019 .

| 1. | | | | | | | | |
|---------------|---------------|------|----|-----|-----|-----|--------|--------|
| | | | , | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 10 | (-) | 25 | - | 64 603 | 64 638 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 1 463 | 1 463 |
| : | 3211 | | | | | | 1 463 | 1 463 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) | (-) |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
| | 3227 | | | | | (-) | | (-) |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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|-------------|-------------|-------------|-------------|------------|------------|---------------|---------------|
| | | | , | | | (|) |
| I | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 10 | (-) | 25 | - | 66 066 |
| 2019 | . | | | | | | 66 101 |
| : | 3310 | 0 | - | - | - | 13 476 | 13 476 |
| : | 3311 | | | | | 11 520 | 11 520 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | 1 956 | 1 956 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (978) | (978) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (978) | (978) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | . | 3300 | 10 | (-) | 25 | - |
| | | | | | | 78 564 | 78 599 |

2.

| | | | 31 2017 . | 2018 . | | 31 2018 . |
|-----|------|--------------|--------------|--------------|--------|--------------|
| | | | | () | | . |
| I | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | - | 0 | 66 066 | 66 066 | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | - | 0 | 66 066 | 66 066 | |
| | (): | | | | | |
| | 3401 | - | 0 | 66 066 | 66 066 | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | - | 0 | 66 066 | 66 066 | |
| , | (): | | | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
| | | 31 . 2019 | 31 . 2018 | 31 2017 . | | |
| | 3600 | 129 415 | 66 101 | 64 638 | | |

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2019 .

| | | 2019 . | 2018 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 413 164 | 413 871 |
| : | 4111 | 368 596 | 413 871 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 44 568 | - |
| - | 4120 | (564 511) | (209 223) |
| : | 4121 | (441 768) | (164 869) |
| , | 4122 | (45 733) | (18 898) |
| | 4123 | (2 357) | (2 407) |
| | 4124 | (893) | (196) |
| | | (37 656) | - |
| | 4129 | (36 104) | (22 853) |
| | 4100 | (151 347) | 204 648 |
| - | 4210 | 177 | 20 |
| (| 4211 | 177 | 20 |
|) | 4212 | - | - |
| (| 4213 | - | - |
|) | 4214 | - | - |
| , | 4219 | - | - |

| | | 2019 . | 2018 . |
|------|------|-----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (3 776) | (-) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (3 776) | (-) |
| | 4200 | (3 599) | 20 |
| | | | |
| - | 4310 | 54 861 | 59 015 |
| : | 4311 | 54 861 | 59 015 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (79 681) | (31 365) |
| : | | | |
| () | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (-) | (-) |
| () | 4323 | (74 202) | (26 676) |
| | 4329 | (5 479) | (4 689) |
| | 4300 | (24 820) | 27 650 |
| | 4400 | (179 766) | 232 318 |
| | 4450 | 243 498 | 11 180 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 63 732 | 243 498 |
| | 4490 | - | - |

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