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| <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> |
| I | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1 | | 1150 | 195 735 | 193 059 | 87 260 |
| 2.2 | | | 44 546 | 44 546 | - |
| | | 1160 | - | - | - |
| | | 1170 | 25 | - | - |
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| | | 1180 | - | - | - |
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| | I | 1100 | 195 760 | 193 059 | 87 260 |
| II. | | | | | |
| 4.1 | | 1210 | 8 343 | 30 002 | 5 910 |
| | | 1220 | - | - | - |
| 5.1 | | 1230 | 38 918 | 46 379 | 130 935 |
| 3.1 | () | 1240 | 738 | 493 | - |
| | | 1250 | 41 671 | 14 620 | 100 114 |
| | | 1260 | 360 | - | 634 |
| | II | 1200 | 90 030 | 91 494 | 237 593 |
| | | 1600 | 285 790 | 284 553 | 324 853 |

| <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> |
| | III. | | | 2 | |
| | | 1310 | - | - | - |
| | | 1320 | - | - | - |
| | | 1350 | 88 624 | 80 118 | 149 809 |
| | | 1360 | 195 720 | 193 059 | 68 478 |
| | | 1370 | - | - | - |
| | III | 1300 | 284 344 | 273 177 | 218 287 |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| | V. | | | | |
| | | 1510 | 0 | 10 000 | 15 947 |
| 5.3 | | 1520 | 1 446 | 1 376 | 90 619 |
| | | 1530 | - | - | - |
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| | V | 1500 | 1 446 | 11 376 | 106 566 |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 38 871 | 38 422 |
| | | 2120 | (906) | (1 073) |
| | () | 2100 | 37 965 | 37 349 |
| | | 2210 | (-) | (-) |
| | | 2220 | (24 733) | (35 040) |
| | () | 2200 | 13 232 | 2 309 |
| | | 2310 | - | - |
| | | 2320 | 6 626 | 11 420 |
| | | 2330 | (-) | (-) |
| | | 2340 | 1 020 | 5 435 |
| | | 2350 | (10 999) | (8 578) |
| | () | 2300 | 9 879 | 10 586 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (1 373) | (2 336) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 8 506 | 8 250 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | 8 506 | 8 250 |

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| 3 | | | 2019 . | 2018 . |
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| | | | 2019 . | 2018 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
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| | .. () | 2421 | 0 | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 80 118 | 149 809 |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | 488 388 | 679 010 |
| | | 6230 | 690 | 57 359 |
| | | 6240 | 8 506 | 8 250 |
| | | 6250 | - | - |
| | | 6200 | 497 584 | 744 619 |
| | | 6310 | (488 388) | (646 872) |
| | : | 6311 | (-) | (-) |
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| | , | 6320 | (0) | (26 745) |
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| 1 | 2 | 3 | 4 | 5 |
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| | , | 6330 | (690) | (130 693) |
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| | | 6300 | (489 078) | (814 310) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2017 | 3100 | 0 | (-) | 218 287 | - | - |
| 2018 . | | | | | | | |
| : | 3210 | - | - | - | - | - | - |
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| : | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 0 | (-) | 273 177 | - | - |
| 2019 | . | | | | | | |
| : | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
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| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
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| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| 31 | 2019 | 3300 | 0 | (-) | 284 344 | - | 284 344 |

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|---|---|--------------|------|--------------|--------------|-----------------|
| | | 1 | 2 | 3 | 4 | |
| - | : | | 3400 | - | - | - |
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| | | | 3401 | - | - | - |
| | : | | 3411 | - | - | - |
| | | | 3421 | - | - | - |
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| | | | 3402 | - | - | - |
| | : | | 3412 | - | - | - |
| | | | 3422 | - | - | - |
| | | | 3502 | - | - | - |
| | | | | 3. | | |
| | | | | 31 2019 . | 31 2018 . | 31 2017 . |
| | | | 3600 | 284 344 | 273 177 | 218 287 |

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| | | 2019 . | 2018 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 39 617 | 66 082 |
| : | 4111 | 6 980 | 63 322 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 32 637 | 2 760 |
| - | 4120 | (495 378) | (747 599) |
| : | 4121 | (156 690) | (347 777) |
| , | 4122 | (330 707) | (380 175) |
| | 4123 | (-) | (-) |
| | 4124 | (0) | (3 645) |
| | 4129 | (7 981) | (16 002) |
| | 4100 | (455 761) | (681 517) |
| - | 4210 | 12 419 | 12 012 |
| (| 4211 | 50 | - |
|) | 4212 | - | - |
| (| 4213 | 5 775 | 607 |
|) | 4214 | 6 594 | 11 405 |
| | 4219 | - | - |
| - | 4220 | (7 953) | (67 837) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (1 933) | (66 737) |
| , | | | |
| () | 4222 | (-) | (-) |
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| (), | 4223 | (6 020) | (1 100) |
| , | | | |
| 4224 | (-) | (-) | |
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| | 4200 | 4 466 | (55 825) |
| - | 4310 | 488 388 | 732 749 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | | 488 388 | 679 010 |
| | 4319 | 0 | 53 739 |
| - | 4320 | (10 000) | (80 922) |
| : | | | |
| (()) | 4321 | (-) | (-) |
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| , | 4323 | (10 000) | (5 000) |
| | | | |
| | 4329 | (0) | (75 922) |
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| | 4400 | 27 093 | (85 515) |
| | 4450 | 14 620 | 100 114 |

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|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 41 671 | 14 620 |
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