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| <i>I</i> | | | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . | <i>31</i> <i>2017</i> . |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | 21 084 | 25 081 | - |
| | | | 21 084 | 25 081 | - |
| | | 1120 | 81 912 | 77 298 | - |
| | - | | 81 912 | 77 298 | - |
| | , - | | | | |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 221 825 | 240 725 | 237 876 |
| | | | 74 201 | 64 673 | 81 411 |
| | | | 18 120 | 41 045 | 24 900 |
| | | | 2 | 2 | 2 |
| | | | 129 502 | 135 005 | 131 563 |
| | | | 0 | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 324 821 | 343 104 | 237 876 |
| II. | | | | | |
| | | 1210 | 689 603 | 661 704 | 787 062 |
| | | | 126 | 126 | 126 |
| | | | 0 | 1 962 | - |
| | | | 504 949 | 470 790 | 476 045 |
| | | | 161 804 | 175 088 | 230 285 |
| | | | 22 724 | 13 738 | 80 606 |

| <i>I</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|----------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1220 | 2 921 | 7 338 | 3 131 |
| | | | 477 | 458 | 458 |
| | - | | 2 444 | 2 569 | 2 673 |
| | | | 0 | 4 311 | - |
| | | 1230 | 336 693 | 523 500 | 856 556 |
| | | | 14 653 | 85 673 | 224 168 |
| | | | 11 583 | 9 066 | 8 805 |
| | | | 274 130 | 377 948 | 482 783 |
| | | | 3 018 | 3 126 | 2 538 |
| | | | 152 | 203 | 224 |
| | | | 383 | 224 | 16 842 |
| | | | 27 177 | 38 275 | 86 022 |
| | | | 5 597 | 8 985 | 35 174 |
| | (| 1240 | 91 797 | 170 844 | 154 575 |
| |) | | 43 495 | 43 495 | 43 495 |
| | | | 0 | - | - |
| | | | 38 513 | 105 089 | 89 185 |
| | %% | | 9 789 | 22 260 | 21 895 |
| | | 1250 | 7 173 | 2 022 | 15 631 |
| | | | 0 | 49 | 41 |
| | () | | 7 173 | 1 973 | 15 589 |
| | () | | 0 | - | 1 |
| | | 1260 | 858 | 174 | 53 |
| | | | 0 | - | - |
| | | | 858 | 174 | 53 |
| | II | 1200 | 1 129 045 | 1 365 582 | 1 817 008 |
| | | 1600 | 1 453 866 | 1 708 686 | 2 054 884 |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 8 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 1 048 018 | 1 054 929 | 1 031 554 |
| | III | 1300 | 1 048 028 | 1 054 939 | 1 031 562 |
| IV. | | | | | |
| | | 1410 | 46 235 | 188 092 | 179 601 |
| | | | 46 235 | 188 092 | 179 601 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 46 235 | 188 092 | 179 601 |
| V. | | | | | |
| | | 1510 | 235 486 | 296 764 | 309 229 |
| | | | 112 582 | 177 463 | 207 515 |
| | | | 122 904 | 119 301 | 101 714 |
| | | 1520 | 122 157 | 168 872 | 534 267 |
| | | | 109 226 | 76 878 | 324 841 |
| | | | 0 | 77 | 39 |
| | | | 0 | 44 636 | 135 520 |
| | | | 11 033 | 7 651 | 2 821 |
| | | | 227 | 2 772 | 1 636 |
| | | | 301 | 35 080 | 64 728 |
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| | | | 1 370 | 1 778 | 4 682 |
| | | 1530 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1540 | 1 960 | 19 | 23 |
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| | V | 1500 | 359 603 | 465 655 | 843 519 |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 394 609 | 801 864 |
| | | 2120 | (429 114) | (763 491) |
| | () | 2100 | (34 505) | 38 373 |
| | | 2210 | (46) | (2 812) |
| | | 2220 | (65 000) | (17 063) |
| | () | 2200 | (99 551) | 18 498 |
| | | 2310 | - | - |
| | | 2320 | 1 567 | 5 761 |
| | % % | | 1 567 | 3 949 |
| | % % | | 0 | 1 812 |
| | | 2330 | (19 098) | (27 422) |
| | % % | | (726) | (3 822) |
| | % % | | (18 372) | (22 356) |
| | % % | | (0) | (1 244) |
| | | 2340 | 166 439 | 34 806 |
| | | | 145 439 | 34 681 |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (47 223) | (10 894) |
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| | () | 2300 | 2 134 | 20 749 |
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| | ∴ | 2411 | (0) | (5 817) |
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| | , | 2520 | - | - |
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| | () | 2900 | - | - |

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| 1 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
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| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
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| | | 6326 | (-) | (-) |
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| 1. | | | | | | | |
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| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 14 932 | 14 932 |
| : | 3211 | | | | | 14 932 | 14 932 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
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| | 3227 | | | | | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 8 | (-) | - | - | 1 045 935 | 1 045 943 |
| 2019 . | | | | | | | |
| - | 3310 | 2 | - | - | - | 2 083 | 2 085 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 | (-) | - | - | 1 048 018 | 1 048 028 |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| | 3400 | 1 033 960 | 12 064 | 2 | 1 046 026 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 1 033 960 | 12 064 | 2 | 1 046 026 |
| (): | | | | | |
| | 3401 | 1 033 952 | 0 | 0 | 1 033 952 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 1 033 952 | 0 | 0 | 1 033 952 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 1 048 018 | 1 054 919 | | 1 031 011 |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 426 881 | 464 862 |
| : | 4111 | 426 881 | 464 862 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 0 | - |
| | 4119 | - | - |
| - | 4120 | (329 117) | (443 409) |
| : | 4121 | (200 884) | (264 205) |
| () | 4122 | (68 503) | (79 888) |
| , | 4123 | (-) | (-) |
| , | 4124 | (7 449) | (4 806) |
| | | (0) | - |
| | 4129 | (52 281) | (94 510) |
| | 4100 | 97 764 | 21 453 |
| - | 4210 | 84 762 | 16 387 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 84 762 | 16 387 |
| , | 4214 | - | - |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 2 023 | 15 631 |
| | 4500 | 7 173 | 2 023 |
| | 4490 | - | - |

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