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| <i>1</i> | | | <i>31</i> 2019 . | <i>31</i> 2018 . | <i>31</i> 2017 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

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| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 57 554 | 57 649 | 42 601 |
| | | 17 323 | - | - |
| | 1160 | - | - | - |
| | 1170 | 20 | 30 | 30 |
| | 1180 | 43 | 61 | 34 |
| | 1190 | 925 | 9 340 | 7 088 |
| I | 1100 | 58 542 | 67 080 | 49 753 |

II.

| | | | | |
|-----------|-------------|---------------|---------------|---------------|
| | 1210 | 84 593 | 48 675 | 29 076 |
| | 1220 | 779 | 1 513 | 389 |
| | 1230 | 2 848 | 3 030 | 14 018 |
| | (| | | |
| |) | 1240 | - | - |
| | | 1250 | 27 | 306 |
| | | 1260 | - | - |
| II | 1200 | 88 247 | 53 524 | 43 567 |
| | | 1600 | 146 789 | 120 604 |
| | | | | 93 320 |

| <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. | | | | | |
| | (,) | 1310 | 12 739 | 12 739 | 12 739 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 18 331 | 18 331 | 18 331 |
| | 1360 | - | - | - | - |
| | () | 1370 | 46 045 | 41 719 | 34 119 |
| | III | 1300 | 77 115 | 72 789 | 65 189 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 853 | 510 | 382 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 853 | 510 | 382 |
| V. | | | | | |
| | | 1510 | 14 601 | 7 036 | - |
| | | 1520 | 53 078 | 39 326 | 26 913 |
| | | 1530 | - | - | - |
| | | 1540 | 1 142 | 943 | 836 |
| | | 1550 | - | - | - |
| | V | 1500 | 68 821 | 47 305 | 27 749 |
| | | 1700 | 146 789 | 120 604 | 93 320 |

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| 3 | 2 | 3 | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 461 049 | 445 479 |
| | | 2120 | (453 889) | (440 383) |
| | () | 2100 | 7 160 | 5 096 |
| | | 2210 | (2 246) | (2 301) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 4 914 | 2 795 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 16 067 | 13 996 |
| | | 2350 | (15 912) | (6 704) |
| | () | 2300 | 5 069 | 10 087 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (382) | (1 854) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (532) |
| | () | 2400 | 4 326 | 7 600 |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 271 | 62 |
| | | 2430 | (343) | (128) |
| | | 2450 | (18) | 27 |

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| 1. | | | | | | | | |
|---------------|-------------|------|--------|-----|--------|-------|--------|--------|
| | | | , | | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 | 3100 | 12 739 | (-) | 18 331 | - | 34 119 | 65 189 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 7 600 | 7 600 | |
| : | 3211 | | | | | 7 600 | 7 600 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
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| | 3230 | | | - | - | - | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 12 739 | (-) | 18 331 | - | 41 719 |
| | | | | | | | 72 789 |
| 2019 | . | | | | | | |
| : | - | 3310 | 0 | - | - | - | 4 326 |
| : | | 3311 | | | | | 4 326 |
| | | 3312 | | | - | | - |
| , | | 3313 | | | - | | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | | - |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | | - | - | - |
| | | 3340 | | | | - | - |
| 31 | 2019 | 3300 | 12 739 | (-) | 18 331 | - | 46 045 |
| | | | | | | | 77 115 |

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| | | 1 | 2 | 3 | 4 | |
| - | : | | 3400 | - | - | - |
| | : | | 3410 | - | - | - |
| | | | 3420 | - | - | - |
| | | | 3500 | - | - | - |
| | | (): | | | | |
| | | | 3401 | - | - | - |
| | : | | 3411 | - | - | - |
| | | | 3421 | - | - | - |
| | | | 3501 | - | - | - |
| | , | (): | | | | |
| | | | 3402 | - | - | - |
| | : | | 3412 | - | - | - |
| | | | 3422 | - | - | - |
| | | | 3502 | - | - | - |
| | | 3. | | | | |
| | | | 31 . | 2019 | 31 . | 2018 |
| | | 3600 | 77 115 | | 72 789 | 65 189 |
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| | 1 | 2 | 3 |
| - | 4110 | 489 861 | 463 119 |
| : | 4111 | 475 848 | 459 172 |
| , | 4112 | 3 312 | 3 307 |
| | 4113 | - | - |
| | 4119 | 10 701 | 640 |
| - | 4120 | (494 927) | (457 646) |
| : | 4121 | (383 025) | (346 203) |
| , | 4122 | (107 263) | (105 804) |
| | 4123 | (418) | (99) |
| | 4124 | (2 017) | (2 487) |
| | 4129 | (2 204) | (3 053) |
| | 4100 | (5 066) | 5 473 |
| - | 4210 | 0 | 144 |
|) | 4211 | 0 | 144 |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (2 778) | (12 430) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
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| () | 4222 | (-) | (-) |
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| , | 4224 | (0) | (51) |
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| , | 4200 | (2 778) | (12 286) |
| - | 4310 | 24 687 | 20 455 |
| : | 4311 | 24 687 | 20 455 |
| () | 4312 | - | - |
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| , | 4314 | - | - |
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| - | 4320 | (17 122) | (13 420) |
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| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (17 122) | (13 420) |
| | 4329 | (-) | (-) |
| | 4300 | 7 565 | 7 035 |
| | 4400 | (279) | 222 |
| | 4450 | 306 | 84 |

| | | 2019 . | 2018 . |
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