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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|----------------|----------------|----------------|
| | 1110 | 55 | 68 | 82 |
| | | 55 | 68 | 82 |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 382 797 | 419 811 | 450 283 |
| | | 15 343 | 22 013 | 28 715 |
| | | 115 | 194 | 278 |
| | | 28 964 | 42 272 | 42 272 |
| | | 166 589 | 190 127 | 213 558 |
| | | 80 005 | 92 993 | 110 486 |
| | | 91 781 | 72 212 | 54 974 |
| | 1160 | 13 308 | - | - |
| | | 13 308 | - | - |
| | 1170 | 0 | 0 | 0 |
| | 1180 | 31 838 | 28 749 | 29 777 |
| | 1190 | 84 292 | 94 286 | 74 510 |
| I | 1100 | 512 290 | 542 914 | 554 652 |

II.

| | | | | |
|--|------|---------|---------|---------|
| | 1210 | 403 076 | 436 624 | 289 066 |
| | | 97 084 | 134 883 | 77 714 |
| | | 134 635 | 114 425 | 66 639 |
| | | 169 011 | 161 595 | 114 018 |
| | | 2 346 | 25 721 | 30 695 |

| <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> |
| | | 1220 | 49 | 853 | 2 699 |
| | | 1230 | 6 586 | 213 168 | 285 824 |
| | | | 2 624 | 208 360 | 278 263 |
| | | | 2 141 | 4 311 | 7 496 |
| | | | 1 821 | 497 | 65 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 289 | 593 | 285 |
| | | 1260 | - | - | - |
| II | 1200 | 410 000 | 651 238 | 577 874 | |
| | 1600 | 922 290 | 1 194 152 | 1 132 526 | |
| III. | | | | | |
| | (| 1310 | 398 | 398 | 398 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | | | | |
| | | 1340 | - | - | - |
| | (| 1350 | 400 528 | 400 528 | 400 528 |
| |) | | | | |
| | 1360 | 105 | 105 | 105 | |
| | (| 1370 | 52 485 | 40 161 | 21 690 |
| |) | | | | |
| III | 1300 | 453 516 | 441 192 | 422 721 | |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 15 438 | 8 605 | 7 763 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| IV | 1400 | 15 438 | 8 605 | 7 763 | |
| V. | | | | | |
| | | 1510 | 0 | 21 238 | 94 440 |

| <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> |
| | | 1520 | 443 483 | 711 767 | 594 159 |
| | | | 2 902 | 3 415 | 2 986 |
| | | | 158 576 | 466 586 | 479 058 |
| | | | 270 262 | 233 717 | 104 487 |
| | | | 280 | 6 | 26 |
| | | | 11 463 | 8 043 | 7 602 |
| | | 1530 | 4 241 | 4 826 | 5 411 |
| | | 1540 | 5 612 | 6 524 | 8 032 |
| | | | 5 612 | 6 524 | 8 032 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | 1550 | - | - | - |
| | V | 1500 | 453 336 | 744 355 | 702 042 |
| | | 1700 | 922 290 | 1 194 152 | 1 132 526 |

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| <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 | 654 104 | 604 115 |
| | | | 0 | 16 975 |
| | | | 9 712 | 11 427 |
| | | | 499 861 | 452 724 |
| | | | 106 933 | 122 889 |
| | | | 37 598 | 100 |
| | | 2120 | (523 317) | (462 179) |
| | | | (0) | (8) |
| | | | (424 702) | (388 411) |
| | | | (87 781) | (61 986) |
| | | | (10 834) | (11 774) |
| | () | 2100 | 130 787 | 141 936 |
| | | 2210 | (55 188) | (46 656) |
| | | | (0) | (0) |
| | | | (357) | (143) |
| | | | (2 396) | (160) |
| | / | | (39 100) | (45 443) |
| | | | (7 756) | (516) |
| | | | (5 579) | (394) |

| 3 | 2 | 3 | 4 | 2018 . |
|---|-----|------|----------|----------|
| 1 | | | 5 | |
| | | 2220 | (69 821) | (71 085) |
| | | | (26 940) | (21 918) |
| | | | (3 704) | (6 379) |
| | | | (10 810) | (6 315) |
| | | | (2 895) | (2 678) |
| | | | (3 392) | (3 375) |
| | | | (1 372) | (1 709) |
| | | | (643) | (1 639) |
| | | | (3 828) | (2 666) |
| | | | (12 668) | (20 850) |
| | , | | (3 569) | (3 556) |
| | () | 2200 | 5 778 | 24 195 |
| | | 2310 | - | - |
| | | 2320 | 0 | 0 |
| | | 2330 | (35) | (6 188) |
| | | 2340 | 26 188 | 22 333 |
| | | | 0 | 0 |
| | , | | 0 | 0 |
| | | | 0 | 54 |
| | | | 5 041 | 1 751 |
| | | | 10 412 | 10 300 |
| | | | 10 150 | 9 643 |
| | | | 585 | 585 |
| | | 2350 | (15 862) | (17 120) |
| | | | (1 366) | (1 375) |
| | | | (9 716) | (9 656) |
| | | | (98) | (104) |
| | , | | (2 102) | (2 813) |
| | | | (661) | (148) |
| | | | (0) | (0) |
| | | | (1 919) | (3 024) |
| | () | 2300 | 16 069 | 23 220 |
| | 5 | 2410 | (3 775) | (2 823) |

| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | .. () | 2421 | 561 | (1 821) |
| | | 2430 | (6 833) | (2 876) |
| | | 2450 | 3 058 | 53 |

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| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2017 | 3100 | 398 | (-) | 400 528 | 105 | 21 690 |
| 2018 . | | | | | | | |
| : | 3210 | 0 | - | - | - | 18 471 | 18 471 |
| : | 3211 | | | | | 18 471 | 18 471 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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|-------------|-------------|------|-----|-----|---------|--------|---------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 398 | (-) | 400 528 | 105 | 40 161 |
| 2019 | . | | | | | | |
| : | 3310 | 0 | - | - | - | 12 324 | 12 324 |
| : | 3311 | | | | | 12 294 | 12 294 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | 30 | 30 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | 3300 | 398 | (-) | 400 528 | 105 | 52 485 |
| | | | | | | | 453 516 |

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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| | | | () | | |
| <i>I</i> | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 422 721 | 18 471 | 0 | 441 192 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 422 721 | 18 471 | 0 | 441 192 |
| (): | | | | | |
| | 3401 | 21 690 | 18 471 | 0 | 40 161 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 21 690 | 18 471 | 0 | 40 161 |
| , | | | (): | | |
| | 3402 | 401 031 | 0 | 0 | 401 031 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 401 031 | 0 | 0 | 401 031 |
| 3. | | | | | |
| | | 31 . | 2019 | 31 . | 2018 |
| | 3600 | | 457 757 | | 428 132 |
| 31 2017 . | | | | | |

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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 911 030 | 672 636 |
| : | 4111 | 861 290 | 638 806 |
| , | 4112 | 6 195 | 3 945 |
| | 4113 | - | - |
| | 4119 | 43 545 | 29 885 |
| - | 4120 | (886 361) | (582 590) |
| : | 4121 | (407 797) | (397 243) |
| , | 4122 | (151 766) | (162 206) |
| | 4123 | (306 891) | (0) |
| | 4124 | (19) | (2 170) |
| | 4129 | (19 888) | (20 971) |
| | 4100 | 24 669 | 90 046 |
| - | 4210 | 0 | 0 |
| (| 4211 | 0 | 0 |
|) | 4212 | 0 | 0 |
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| 1 | 2 | 3 | 4 |
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| , | | | |
| (), | 4223 | (0) | (0) |
| , | | | |
| 4224 | (-) | (-) | |
| | 4229 | (-) | (-) |
| | 4200 | (10 591) | (10 348) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (14 382) | (79 390) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| , | 4323 | (14 382) | (79 390) |
| | | | |
| | 4329 | (-) | (-) |
| | 4300 | (14 382) | (79 390) |
| | 4400 | (304) | 308 |
| | 4450 | 593 | 285 |

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