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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>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | 848 | 760 | 1 029 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 728 861 | 1 658 115 | 1 644 519 |
| | | 1160 | 67 048 | 69 980 | 70 236 |
| | | 1170 | 30 | 30 | 30 |
| | | 1180 | - | - | - |
| | | 1190 | 3 882 | 9 972 | 9 340 |
| | I | 1100 | 1 800 669 | 1 738 857 | 1 725 154 |
| II. | | | | | |
| | | 1210 | 1 337 458 | 1 267 654 | 1 306 173 |
| | | 1220 | - | - | - |
| | | 1230 | 82 378 | 24 344 | 41 197 |
| | (| 1240 | 400 137 | 200 002 | 200 001 |
| |) | 1250 | 138 687 | 204 742 | 89 262 |
| | | 1260 | 562 | 1 037 | 422 |
| | II | 1200 | 1 959 222 | 1 697 779 | 1 637 055 |
| | | 1600 | 3 759 891 | 3 436 636 | 3 362 209 |

| <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> |
| | | | | | |
| III. | | | | | |
| | (,) | 1310 | 3 178 801 | 3 045 413 | 2 910 639 |
| | | | 391 477 | 453 417 | 246 993 |
| | | | 2 787 324 | 2 591 996 | 2 663 646 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 0 | 0 | 0 |
| | | 1360 | 128 526 | 103 877 | 78 877 |
| | () | 1370 | 404 759 | 261 640 | 342 722 |
| | III | 1300 | 3 712 086 | 3 410 930 | 3 332 238 |
| IV. | | | | | |
| | | 1410 | 0 | 0 | 0 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 0 | 0 |
| | IV | 1400 | 0 | 0 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 38 748 | 24 891 | 28 422 |
| | | 1530 | - | - | - |
| | | 1540 | 9 057 | 728 | 1 549 |
| | | 1550 | 0 | 87 | 0 |
| | V | 1500 | 47 805 | 25 706 | 29 971 |
| | | 1700 | 3 759 891 | 3 436 636 | 3 362 209 |

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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 960 772 | 1 707 108 |
| | | 2120 | (1 511 590) | (1 413 452) |
| | () | 2100 | 449 182 | 293 656 |
| | | 2210 | (0) | (60 278) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 449 182 | 233 378 |
| | | 2310 | 25 | 220 |
| | | 2320 | 33 463 | 24 279 |
| | | 2330 | (0) | (0) |
| | | 2340 | 101 362 | 91 273 |
| | | 2350 | (120 499) | (87 510) |
| | () | 2300 | 463 533 | 261 640 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (18 273) | (15 150) |
| | () | 2400 | 445 260 | 246 490 |
| | , | 2510 | - | - |
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| | () | | | |
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| | 7 | 2500 | 445 260 | 246 490 |

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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | 0 |
| | | | | |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , , | 6312 | (-) | (-) |
| | , . | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
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| | | 6324 | (-) | (-) |
| | , , | 6325 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 2 910 639 | (-) | - | 78 877 | 342 722 | 3 332 238 |
| 2018 . | | | | | | | |
| - | 3210 | 342 362 | - | - | 25 000 | 265 791 | 633 153 |
| : | 3211 | | | | | 246 490 | 246 490 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | 342 362 | - | - | 25 000 | 19 301 | 386 663 |
| - | 3220 | (207 588) | - | (-) | (-) | (346 873) | (554 461) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | 207 588 | - | - | - | 236 176 | (443 764) |
| | 3227 | | | | | (110 697) | (110 697) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 3 045 413 | (-) | - | 103 877 | 261 640 | 3 410 930 |
| 2019 . | | | | | | | |
| - : | 3310 | 198 560 | - | - | 24 649 | 452 265 | 675 474 |
| : | 3311 | | | | | 445 260 | 445 260 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | 198 560 | - | - | 24 649 | 7 005 | 230 214 |
| - : | 3320 | (65 172) | - | (-) | (-) | (309 146) | (374 318) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (61 715) | (61 715) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | 65 172 | - | - | - | 195 541 | (260 713) |
| | 3327 | | | | | (51 890) | (51 890) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 3 178 801 | (-) | - | 128 526 | 404 759 | 3 712 086 |

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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 3 712 086 | 3 410 930 | 3 332 238 | |

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| | | 2019 . | 2018 . |
|-----|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 2 349 985 | 1 863 945 |
| : | 4111 | 2 253 559 | 1 676 469 |
| , | 4112 | 12 591 | 20 980 |
| | 4113 | - | - |
| | 4119 | 83 835 | 166 496 |
| - | 4120 | (2 066 092) | (1 593 459) |
| : | 4121 | (1 201 543) | (743 506) |
| () | 4122 | (470 853) | (420 394) |
| | 4123 | (0) | (0) |
| | 4124 | (-) | (-) |
| | 4129 | (393 696) | (429 559) |
| | 4100 | 283 893 | 270 486 |
| - | 4210 | 12 440 | 18 024 |
| () | 4211 | 7 994 | 13 443 |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 25 | 220 |
| | 4219 | 4 421 | 4 361 |
| - | 4220 | (158 869) | (88 682) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (142 219) | (76 292) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (0) | (0) |
| | 4229 | (16 650) | (12 390) |
| | 4200 | (146 429) | (70 658) |
| | | | |
| - | 4310 | 47 671 | 24 280 |
| : | 4311 | - | - |
| () | 4312 | 13 996 | 1 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 33 675 | 24 279 |
| - | 4320 | (251 190) | (108 628) |
| : | | | |
| () | 4321 | (4 814) | (1 274) |
| () | | | |
| () | 4322 | (44 728) | (107 153) |
| () | | | |
| , | 4323 | (0) | (0) |
| | 4329 | (201 648) | (201) |
| | 4300 | (203 519) | (84 348) |
| | 4400 | (66 055) | 115 480 |
| | 4450 | 204 742 | 89 262 |

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| | | 2019 . | 2018 . |
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| | 4500 | 138 687 | 204 742 |
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