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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2 | | 1150 | 13 917 | 6 222 | 5 056 |
| | | | 13 917 | 6 222 | 5 056 |
| | | 1160 | - | - | - |
| | | 1170 | 792 | 792 | 1 644 |
| | | 1180 | 4 281 | 4 256 | 3 058 |
| | | 1190 | 440 | 34 | 60 |
| | | | 440 | 34 | 60 |
| | I | 1100 | 19 430 | 11 304 | 9 818 |
| II. | | | | | |
| 4 | | 1210 | 71 607 | 26 713 | 40 215 |
| | | | 3 460 | 2 594 | 1 717 |
| | | | 68 146 | 24 118 | 38 498 |
| | | 1220 | - | - | - |

| <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> |
| 5 | | 1230 | 268 142 | 94 288 | 118 833 |
| | | | 8 551 | 14 206 | 15 093 |
| | | | 250 013 | 62 510 | 90 552 |
| | | | 6 002 | 14 316 | 9 681 |
| | | | 37 | - | 100 |
| | | | 59 | 191 | 82 |
| | | | 761 | 704 | 565 |
| | | | 2 712 | 2 342 | 2 726 |
| 3 | (| 1240 | 0 | - | - |
| |) | | | | |
| | | 1250 | 7 158 | 78 464 | 57 045 |
| | | | 107 | 210 | 75 |
| | | | 7 037 | 77 500 | 19 579 |
| | | | 14 | 754 | 37 391 |
| | | 1260 | 116 | 218 | 517 |
| | | | 116 | 218 | 517 |
| | II | 1200 | 347 023 | 199 683 | 216 609 |
| | | 1600 | 366 453 | 210 987 | 226 427 |
| | | | | | |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
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| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | 88 556 | 114 365 | 112 959 |
| |) | | | | |
| | III | 1300 | 88 566 | 114 375 | 112 969 |

| <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> |
| IV. | | | | | |
| | | 1410 | 0 | - | - |
| | | | 0 | - | - |
| | | 1420 | 431 | 258 | 213 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 431 | 258 | 213 |
| V. | | | | | |
| | | 1510 | 0 | - | - |
| | | | 0 | - | - |
| 5 | | 1520 | 256 520 | 75 075 | 97 954 |
| | | | 6 951 | 5 203 | 4 559 |
| | | | 9 | 18 | 91 |
| | | | 407 | 271 | 255 |
| | | | 133 131 | 25 021 | 59 921 |
| | | | 14 563 | 5 727 | 1 672 |
| | | | 34 879 | 32 629 | 25 874 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 20 936 | 21 279 | 15 291 |
| | | 1550 | - | - | - |
| | V | 1500 | 277 456 | 96 354 | 113 245 |
| | | 1700 | 366 453 | 210 987 | 226 427 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 985 014 | 1 199 096 |
| 6 | | 2120 | (801 865) | (991 561) |
| | () | 2100 | 183 149 | 207 535 |
| | | 2210 | (-) | (-) |
| | | 2220 | (70 969) | (66 490) |
| | () | 2200 | 112 180 | 141 045 |
| | | 2310 | - | - |
| | | 2320 | 702 | 88 |
| | | 2330 | (370) | (94) |
| | | 2340 | 8 903 | 38 237 |
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| | | | 8 903 | 29 746 |
| | | 2350 | (15 088) | (22 937) |
| | | | (0) | (-) |
| | | | (68) | (-) |
| | | | (15 020) | (22 937) |
| | () | 2300 | 106 327 | 156 339 |
| | 5 | 2410 | (22 136) | (34 934) |
| | . . ∴ | 2411 | (21 925) | (36 005) |
| | 6 | 2412 | 211 | 1 153 |
| | | 2460 | - | - |
| | () | 2400 | 84 191 | 121 405 |
| | , | 2510 | - | - |
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| | , | 2520 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | , () 5 | 2530 | - | - |
| | 7 | 2500 | 84 191 | 121 405 |
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| | | 6100 | 0 | - |
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| | | 6310 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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| 31 2017 . | 3100 | 10 | (-) | - | - | 112 959 | 112 969 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 121 405 | 121 405 |
| : | 3211 | | | | | 121 405 | 121 405 |
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| | 3214 | - | - | - | | | - |
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| - | 3220 | (0) | - | (-) | (-) | (120 000) | (120 000) |
| : | 3221 | | | | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
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| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (120 000) | (120 000) |
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| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | 114 365 | 114 375 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 84 191 | 84 191 |
| : | 3311 | | | | | 84 191 | 84 191 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (110 000) | (110 000) |
| : | 3321 | | | | | (-) | (-) |
| : | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (110 000) | (110 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 | (-) | - | - | 88 556 | 88 566 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 88 566 | 114 375 | 112 969 | |

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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 840 880 | 1 249 937 |
| : | 4111 | 830 356 | 1 240 909 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 10 524 | 9 028 |
| - | 4120 | (851 685) | (1 134 867) |
| : | 4121 | (603 210) | (895 435) |
| () | 4122 | (223 507) | (161 018) |
| | 4123 | (370) | (94) |
| | 4124 | (13 612) | (40 664) |
| | 4129 | (10 986) | (37 656) |
| | 4100 | (10 805) | 115 070 |
| - | 4210 | 0 | 22 000 |
| () | 4211 | - | - |
| () | 4212 | 0 | 22 000 |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (11 587) | (-) |

| | | 2019 . | 2018 . |
|------|------|----------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (11 587) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (11 587) | 22 000 |
| - | 4310 | 45 664 | 19 500 |
| : | 4311 | 45 664 | 19 500 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (95 664) | (139 500) |
| : | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (50 000) | (120 000) |
| () | 4323 | (45 664) | (19 500) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (50 000) | (120 000) |
| | 4400 | (72 392) | 17 070 |
| | 4450 | 78 464 | 57 044 |

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| | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 7 158 | 78 464 |
| | 4490 | 1 086 | 4 350 |

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