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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 | 105 | 241 | 254 |
| | | | 104 | 117 | 130 |
| | | | 1 | 124 | 124 |
| | | 1120 | 32 | 38 | 44 |
| | - , | | 32 | 38 | 44 |
| | - , | | 0 | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 3 800 240 | 2 214 836 | 1 823 082 |
| | | | 3 798 124 | 2 213 480 | 1 789 170 |
| | | | 1 906 | 1 356 | 33 401 |
| | | | 179 | - | 511 |

| <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> |
| | | 1160 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1170 | 405 291 | 401 321 | 427 258 |
| | | | 324 260 | 324 260 | 324 260 |
| | | | 57 974 | 57 974 | 95 305 |
| | | | 20 300 | 16 000 | 4 300 |
| | | 1180 | 27 616 | 16 690 | 23 280 |
| | | 1190 | 915 | 1 348 | 1 781 |
| | | | 915 | 1 348 | 1 781 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | I | 1100 | 4 234 199 | 2 634 475 | 2 275 699 |
| II. | | | | | |
| | | 1210 | 59 123 | 63 227 | 78 260 |
| | | | 57 805 | 62 290 | 52 808 |
| | | | 1 318 | 937 | 25 452 |
| | | | 0 | - | - |
| | | 1220 | 451 093 | 204 490 | 131 286 |
| | | | 434 855 | 179 945 | 128 773 |
| | , () | 0% | 15 043 | 14 460 | 938 |
| | | | 830 | 9 748 | 1 363 |

| <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> |
| | | 1230 | 2 270 020 | 2 442 235 | 1 441 283 |
| | | | 1 540 548 | 1 696 582 | 907 903 |
| | | | 272 575 | 300 981 | 221 299 |
| | | | 238 054 | 272 786 | 189 287 |
| | (| 1240 | 29 381 | 35 600 | 44 918 |
| |) | | 29 381 | 35 600 | 34 225 |
| | | | 0 | - | 10 693 |
| | | | 0 | - | - |
| | | 1250 | 35 734 | 51 915 | 30 210 |
| | | | 22 634 | 7 012 | 27 661 |
| | | | 12 196 | 44 508 | 1 940 |
| | | | 314 | 40 | 40 |
| | | 1260 | 17 278 | 18 986 | 16 058 |
| | | | 17 278 | 18 986 | 16 058 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | II | 1200 | 2 862 629 | 2 816 454 | 1 742 015 |
| | | 1600 | 7 096 828 | 5 450 929 | 4 017 714 |
| | | | | | |
| III. | | | | | |
| | (| 1310 | 20 | 20 | 20 |
| | , , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 91 | 91 | 91 |
| | | | 91 | 91 | 91 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |

| <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> |
| | | 1360 | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | () | 1370 | 1 467 997 | 1 512 810 | 1 139 054 |
| | III | 1300 | 1 468 108 | 1 512 921 | 1 139 165 |
| IV. | | | | | |
| | | 1410 | 0 | 127 741 | 597 985 |
| | | | 0 | 127 741 | 597 985 |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | | 1420 | 161 341 | 113 871 | 79 554 |
| | | 1430 | - | - | - |
| | | 1450 | 2 066 710 | 768 321 | 819 323 |
| | | | 2 066 710 | 768 321 | 819 323 |
| | IV | 1400 | 2 228 051 | 1 009 933 | 1 496 862 |
| V. | | | | | |
| | | 1510 | 640 179 | 476 483 | 144 366 |
| | | | 606 436 | 474 259 | 142 300 |
| | | | 32 741 | 1 977 | 1 977 |
| | | | 1 003 | 248 | 90 |
| | | 1520 | 2 647 224 | 2 371 822 | 1 193 176 |
| | | | 2 410 988 | 2 187 766 | 949 137 |
| | | | 84 008 | 100 496 | 179 974 |
| | () | | 59 900 | - | - |

| <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> |
| | | 1530 | 0 | - | - |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | | 1540 | 113 264 | 79 769 | 44 144 |
| | | 1550 | - | - | - |
| | V | 1500 | 3 400 668 | 2 928 075 | 1 381 687 |
| | | 1700 | 7 096 828 | 5 450 929 | 4 017 714 |

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| 3 | | | 2019 . | 2018 . |
|---|------|------|-------------|-------------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 9 694 556 | 8 899 024 |
| | | | 9 043 402 | 8 293 978 |
| | | 2120 | (9 130 344) | (8 144 811) |
| | | | (1 079 093) | (966 354) |
| | | | (7 446 596) | (6 617 876) |
| | () | 2100 | 564 212 | 754 213 |
| | | 2210 | (16 586) | (14 223) |
| | | | (1 887) | (887) |
| | | | (2 410) | (2 070) |
| | | | (12 230) | (11 119) |
| | , | 2220 | (423 838) | (335 461) |
| | | | (47 551) | (35 129) |
| | | | (68 818) | (62 776) |
| | | | (196 992) | (134 897) |
| | () | 2200 | 123 788 | 404 529 |
| | | 2310 | 5 167 | 6 762 |
| | (), | | 5 167 | 6 762 |
| | | | 0 | - |
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| | | 2320 | 4 631 | 3 965 |
| | | | 4 631 | 3 965 |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2330 | (57 943) | (77 352) |
| | , 269 | | (0) | (-) |
| | | | (57 943) | (77 352) |
| | | 2340 | 745 098 | 958 796 |
| | | | 411 882 | 411 404 |
| | | | 143 179 | 79 796 |
| | .. | | 81 605 | 185 269 |
| | | 2350 | (646 202) | (843 539) |
| | , | | (0) | (-) |
| | | | (0) | (-) |
| | | | (0) | (-) |
| | () | 2300 | 174 539 | 453 161 |
| | 5 | 2410 | - | - |
| | .. | 2411 | (4 783) | (26 163) |
| | 6 | 2412 | - | - |
| | | 2460 | 3 226 | (12 335) |
| | | | 3 250 | - |
| | , | | 0 | - |
| | | | 0 | (9 899) |
| | () | 2400 | 133 188 | 373 758 |
| | , () | 2510 | 0 | - |
| | , () | | 0 | - |
| | , () | | 0 | - |
| | , () | 2520 | - | - |

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| ⁹ | | | 2019 . | 2018 . |
|--------------|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | | | |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | ， | 6312 | (-) | (-) |
| | ， | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (，) | 6322 | (-) | (-) |
| | ， | 6323 | (-) | (-) |
| | | 6324 | (-) | (-) |
| | (，) | 6325 | (-) | (-) |

| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
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| 31 2017 . | 3100 | 20 | (-) | 91 | - | 1 139 054 | 1 139 165 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 373 756 | 373 756 |
| : | 3211 | | | | | 373 756 | 373 756 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1. | | | | | | | |
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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 20 | (-) | 91 | - | 1 512 810 | 1 512 921 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 133 187 | 133 187 |
| : | 3311 | | | | | 133 187 | 133 187 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (178 000) | (178 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (178 000) | (178 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 20 | (-) | 91 | - | 1 467 997 | 1 468 108 |

| 2. | | | | | |
|--------|------|--------------|-----------|-----------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 1 139 165 | 373 756 | 0 | 1 512 921 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 1 139 165 | 373 756 | 0 | 1 512 921 |
| (): | | | | | |
| | 3401 | 1 139 054 | 373 756 | 0 | 1 512 810 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 1 139 054 | 373 756 | 0 | 1 512 810 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 1 468 108 | 1 512 921 | 1 139 165 | |

2019 .

| | | 2019 . | 2018 . |
|-----|------|--------------|--------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 17 558 796 | 15 197 602 |
| : | 4111 | 17 186 201 | 14 897 926 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 372 595 | 299 676 |
| - | 4120 | (16 828 106) | (14 570 543) |
| : | 4121 | (14 923 828) | (12 969 628) |
| () | 4122 | (990 365) | (789 195) |
| | 4123 | (53 178) | (77 194) |
| | 4124 | (39 841) | (12 332) |
| | 4129 | (820 894) | (722 194) |
| | 4100 | 730 690 | 627 059 |
| - | 4210 | 120 913 | 104 158 |
| () | 4211 | 28 533 | 25 038 |
| () | 4212 | 64 667 | 40 000 |
| () | 4213 | 20 197 | 24 519 |
| , | 4214 | 7 516 | 14 601 |
| | 4219 | - | - |
| - | 4220 | (763 120) | (579 729) |

| | | 2019 . | 2018 . |
|------|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (739 720) | (530 309) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (23 400) | (49 420) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (642 207) | (475 571) |
| | | | |
| - | 4310 | 3 978 500 | 3 408 300 |
| : | 4311 | 3 978 500 | 3 408 300 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (4 076 811) | (3 546 585) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (102 747) | (-) |
| () | | | |
| , | 4323 | (3 974 064) | (3 546 585) |
| | 4329 | (-) | (-) |
| | 4300 | (98 311) | (138 285) |
| | 4400 | (9 828) | 13 203 |
| | 4450 | 51 915 | 30 210 |

| | | | |
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| | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 35 734 | 45 571 |
| | 4490 | (6 353) | 2 158 |

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