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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 | 39 | 19 577 | 21 293 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 77 798 | 81 888 | 158 542 |
| | | 1160 | - | - | - |
| | | 1170 | 15 995 | 15 995 | 15 995 |
| | | 1180 | 2 466 | 19 465 | 4 541 |
| | | 1190 | - | - | - |
| | I | 1100 | 96 299 | 136 926 | 200 372 |
| II. | | | | | |
| | | 1210 | 110 068 | 189 196 | 144 330 |
| | | 1220 | 1 347 | 965 | 606 |
| | | 1230 | 169 741 | 175 084 | 195 202 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 35 578 | 27 428 | 1 437 |
| | | 1260 | 9 974 | 28 560 | 12 513 |
| | II | 1200 | 326 709 | 421 233 | 354 088 |
| | | 1600 | 423 007 | 558 159 | 554 460 |

| <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 | 15 000 | 15 000 | 15 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 6 925 | 6 925 | 6 925 |
| | () | 1350 | - | - | - |
| | | 1360 | 2 250 | 2 250 | 2 250 |
| | () | 1370 | 352 930 | 352 845 | 352 785 |
| | III | 1300 | 377 105 | 377 019 | 376 960 |
| IV. | | | | | |
| | | 1410 | 0 | 27 022 | 21 712 |
| | | 1420 | 1 060 | 17 440 | 2 476 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 060 | 44 462 | 24 187 |
| V. | | | | | |
| | | 1510 | 2 000 | 17 465 | 40 247 |
| | | 1520 | 40 484 | 116 866 | 110 634 |
| | | 1530 | - | - | - |
| | | 1540 | 2 359 | 2 347 | 2 432 |
| | | 1550 | - | - | - |
| | V | 1500 | 44 842 | 136 678 | 153 313 |
| | | 1700 | 423 007 | 558 159 | 554 460 |

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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 131 068 | 184 449 |
| | | 2120 | (87 839) | (117 208) |
| | () | 2100 | 43 229 | 67 241 |
| | | 2210 | (30 477) | (29 310) |
| | | 2220 | (53 186) | (56 249) |
| | () | 2200 | (40 434) | (18 318) |
| | | 2310 | - | - |
| | | 2320 | 2 152 | 47 |
| | | 2330 | (0) | (5 002) |
| | | 2340 | 206 663 | 46 071 |
| | | 2350 | (165 282) | (22 595) |
| | () | 2300 | 3 099 | 203 |
| | 5 | 2410 | - | - |
| | . . ∴ | 2411 | (2 026) | (75) |
| | 6 | 2412 | - | - |
| | | 2460 | (369) | (27) |
| | () | 2400 | 85 | 60 |
| | , | 2510 | - | - |
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| | | 6210 | - | - |
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| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , , | 6312 | (-) | (-) |
| | , . | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2017 . | 3100 | 15 000 | (-) | 6 925 | 2 250 | 352 785 | 376 960 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 60 | 60 |
| : | 3211 | | | | | 60 | 60 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 31 2018 . | 3200 | 15 000 | (-) | 6 925 | 2 250 | 352 845 | 377 020 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 85 | 85 |
| : | 3311 | | | | | 85 | 85 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| 31 2019 . | 3300 | 15 000 | (-) | 6 925 | 2 250 | 352 930 | 377 105 |

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| | 3400 | - | - | - | - |
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| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 377 105 | 377 019 | 376 959 | |

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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 118 985 | 241 223 |
| : | 4111 | 106 849 | 222 835 |
| , | 4112 | 9 798 | 18 341 |
| | 4113 | - | - |
| | 4119 | 2 338 | 47 |
| - | 4120 | (191 163) | (198 997) |
| : | 4121 | (92 944) | (91 424) |
| () | 4122 | (55 685) | (64 990) |
| | 4123 | (2 187) | (6 348) |
| | 4124 | (15 913) | (333) |
| | | (15 201) | (8 419) |
| | 4129 | (9 233) | (27 483) |
| | 4100 | (72 178) | 42 226 |
| - | 4210 | 126 231 | 1 212 |
| () | 4211 | 126 231 | 1 212 |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (3 415) | (-) |
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| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| | 4200 | 122 816 | 1 212 |
| | | | |
| - | 4310 | 0 | 96 735 |
| : | 4311 | 0 | 96 735 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (42 487) | (114 182) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | 4323 | (42 487) | (114 182) |
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| | 4300 | (42 487) | (17 447) |
| | 4400 | 8 151 | 25 991 |
| | 4450 | 27 427 | 1 436 |

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| | 4500 | 35 578 | 27 427 |
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