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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 10 810 | 15 824 | 16 475 |
| | | | 475 | 475 | 475 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 10 810 | 15 824 | 16 475 |
| II. | | | | | |
| | | 1210 | 5 385 | 4 423 | 4 333 |
| | | | 39 | 39 | 39 |
| | | 1220 | 389 | - | - |
| | | 1230 | 131 864 | 101 000 | 87 054 |
| | (| 1240 | 85 083 | 80 040 | 78 682 |
| |) | 1250 | 169 | 4 | 2 |
| | | 1260 | - | - | - |
| | II | 1200 | 222 890 | 185 467 | 170 070 |
| | | 1600 | 233 700 | 201 291 | 186 545 |

| <i>I</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|-------------|----------------------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 44 080 | 44 080 | 44 080 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | ()) | 1350 | - | - | - |
| | 1360 | - | - | - | - |
| | () III | 1370 | 144 110 | 113 888 | 102 422 |
| | | 1300 | 188 190 | 157 968 | 146 502 |
| IV. | | | | | |
| | | 1410 | 12 713 | 11 811 | 15 810 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 12 713 | 11 811 | 15 810 |
| V. | | | | | |
| | | 1510 | 3 561 | 2 907 | 3 338 |
| | | 1520 | 29 236 | 28 605 | 20 894 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 32 797 | 31 512 | 24 232 |
| | | 1700 | 233 700 | 201 291 | 186 545 |

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2019 .

| <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 | 22 025 | 21 816 |
| | | 2120 | (7 434) | (7 871) |
| | () | 2100 | 14 591 | 13 945 |
| | | 2210 | (-) | (-) |
| | | 2220 | (363) | (-) |
| | () | 2200 | 14 228 | 13 945 |
| | | 2310 | - | - |
| | | 2320 | 2 939 | 1 701 |
| | | 2330 | (869) | (784) |
| | | 2340 | 21 733 | - |
| | | 2350 | (7 809) | (3 397) |
| | () | 2300 | 30 222 | 11 465 |
| | <i>5</i> | 2410 | - | - |
| | ..: | 2411 | (-) | (-) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 30 222 | 11 465 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () <i>5</i> | | | |
| | <i>7</i> | 2500 | 30 222 | 11 465 |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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4 , . , .
5 () . .
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7 " " ()", "
8 , () ", "
9 () ". , ,
10 " " , ,
11 19.04.2019 . 61 " , 2
12 02.07.2010 . 66 " , "
13 "

| | | | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 0 | - |
| | | 2430 | 0 | - |
| | | 2450 | 0 | - |

8 2411

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2019 .

| 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 | (-) | (-) |

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| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2019 .

| 1. | | | | | | | | |
|---------------|---------------|----------|----------|----------|----------|----------|----------|---------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> | |
| 31 | 2017 . | 3100 | 44 080 | (-) | - | - | 102 422 | 146 502 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 11 466 | 11 466 | |
| : | 3211 | | | | | 11 466 | 11 466 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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|-------------|-------------|---------------|---------------|------------|----------|----------|----------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 44 080 | (-) | - | - | 113 888 |
| 2019 | . | | | | | | 157 968 |
| : | - | 3310 | 0 | - | - | - | 30 222 |
| : | | 3311 | | | | 30 222 | 30 222 |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | - | - | |
| 31 | 2019 | . 3300 | 44 080 | (-) | - | - | 144 110 |
| | | | | | | | 188 190 |

2.

| | | | 2018 . | | 31 2018 |
|-----|------|--------------|-----------|-----------|------------|
| | | 31 2017 . | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| | | (): | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | 3. | | | |
| | | 31 . 2019 | 31 . 2018 | 31 . 2017 | |
| | 3600 | 188 191 | 157 968 | 146 502 | |

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2019 .

| | | 2019 . | 2018 . |
|---|------|----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 21 163 | 21 989 |
| : | 4111 | 21 163 | 21 989 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (21 547) | (22 811) |
| : | 4121 | (21 374) | (18 686) |
| , | 4122 | (-) | (-) |
| | 4123 | (0) | (3 996) |
| | 4124 | (-) | (-) |
| | 4129 | (173) | (129) |
| | 4100 | (384) | (822) |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
|---------|------|---------|--------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| | | | |
| (), | 4223 | (-) | (-) |
| | | | |
| , | 4224 | (-) | (-) |
| | | | |
| | 4229 | (-) | (-) |
| | | | |
| | 4200 | - | - |
| | | | |
| - | 4310 | 2 922 | 1 122 |
| : | 4311 | 2 922 | 1 122 |
| | | | |
| () | 4312 | - | - |
| | | | |
| , | 4313 | - | - |
| | | | |
| , | 4314 | - | - |
| . | | | |
| | 4319 | - | - |
| | | | |
| - | 4320 | (2 373) | (298) |
| | | | |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| | | | |
| () | 4322 | (1 473) | (298) |
| | | | |
| () | 4323 | (-) | (-) |
| | | | |
| | 4329 | (900) | (-) |
| | 4300 | 549 | 824 |
| | 4400 | 165 | 2 |
| | 4450 | 4 | 2 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 169 | 4 |
| | 4490 | - | - |

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