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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. | | | | | |
| .1 | | 1110 | 0 | 0 | 0 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| .2 | | 1150 | 1 667 518 | 2 235 783 | 2 874 509 |
| | | | 239 814 | 266 822 | 295 536 |
| | | 1160 | - | - | - |
| .3 | | 1170 | 0 | 0 | 0 |
| | | 1180 | 20 839 | 21 945 | 23 414 |
| | | 1190 | 1 793 | 2 614 | 6 374 |
| | | | 497 | 1 097 | 6 287 |
| | I | 1100 | 1 690 150 | 2 260 342 | 2 904 297 |
| II. | | | | | |
| .4 | | 1210 | 1 093 | 1 504 | 1 978 |
| | | 1220 | 0 | 0 | - |
| .5 | | 1230 | 274 276 | 384 924 | 453 735 |
| .3 | (| 1240 | 2 097 | 0 | - |
| |) | | | | |
| | | 1250 | 16 849 | 12 567 | 42 672 |
| | | 1260 | 68 | 278 | 594 |
| | II | 1200 | 294 383 | 399 273 | 498 979 |
| | | 1600 | 1 984 533 | 2 659 615 | 3 403 276 |

| <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 | 334 047 | 334 047 | 334 047 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 1 506 778 | 1 985 695 | 2 244 068 |
| | () | 1350 | 1 678 199 | 2 005 798 | 2 444 795 |
| | | 1360 | - | - | - |
| | () | 1370 | (1 704 432) | (1 845 869) | (1 773 770) |
| | III | 1300 | 1 814 592 | 2 479 671 | 3 249 140 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| .5 | | 1520 | 167 203 | 175 511 | 150 762 |
| | | 1530 | 0 | 0 | 0 |
| .7 | | 1540 | 2 738 | 4 433 | 3 374 |
| | | 1550 | - | - | - |
| | V | 1500 | 169 941 | 179 944 | 154 136 |
| | | 1700 | 1 984 533 | 2 659 615 | 3 403 276 |

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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 363 144 | 402 844 |
| | | | 363 144 | 402 844 |
| | | | 0 | 0 |
| .6 | | 2120 | (175 194) | (198 323) |
| | | | (114 245) | (146 699) |
| | | | (60 949) | (21 624) |
| | () | 2100 | 187 950 | 204 521 |
| | | 2210 | (-) | (-) |
| .6 | | 2220 | (277 260) | (319 996) |
| | | | (243 889) | (288 961) |
| | | | (33 371) | (31 035) |
| | () | 2200 | (89 310) | (115 475) |
| | | 2310 | - | - |
| | | 2320 | 9 | 850 |
| | | 2330 | (-) | (-) |
| | | 2340 | 123 111 | 179 008 |
| | | 2350 | (223 810) | (335 035) |
| | | | (7 682) | (28 137) |
| | , | | (213 506) | (249 342) |
| | | | (2 622) | (-) |
| | () | 2300 | (190 000) | (270 652) |
| | 5 | 2410 | (1 324) | (1 472) |

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| 1 | 2 | 3 | 4 | 5 |
| | · · () | 2421 | (39 324) | (55 603) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 334 047 | (-) | 4 688 863 | - | (1 773 770) | 3 249 140 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | 32 160 | - | - | 32 160 |
| : | 3211 | | | | | - | - |
| | 3212 | | | 21 241 | | - | 21 241 |
| , | 3213 | | | 10 919 | | - | 10 919 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (223 277) | (-) | (578 352) | (801 629) |
| : | 3221 | | | | | (272 125) | (272 125) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (223 277) | | (306 227) | (529 504) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 334 047 | (-) | 3 991 493 | - | (1 845 869) | 2 479 671 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | - | 0 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-254 814) | (-) | (410 265) | (665 079) |
| : | 3321 | | | | | (191 318) | (191 318) |
| | 3322 | | | (69 964) | | (-) | (69 964) |
| , | 3323 | | | (184 850) | | (218 947) | (403 797) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | (551 702) | - | 551 702 | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 334 047 | (-) | 3 184 977 | - | (1 704 432) | 1 814 592 |

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| | 3400 | 3 249 140 | (72 099) | (697 370) | 2 479 671 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 3 249 140 | (72 099) | (697 370) | 2 479 671 |
| (): | | | | | |
| | 3401 | (1 773 770) | (72 099) | 0 | (1 845 869) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (1 773 770) | (72 099) | 0 | (1 845 869) |
| , (): | | | | | |
| | 3402 | 5 022 910 | 0 | (697 370) | 4 325 540 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 5 022 910 | 0 | (697 370) | 4 325 540 |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 1 814 592 | 2 479 671 | 3 249 140 | |

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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 367 229 | 466 015 |
| : | 4111 | 38 992 | 39 545 |
| , | 4112 | 308 062 | 355 100 |
| | 4113 | - | - |
| | 4119 | 20 175 | 71 370 |
| - | 4120 | (354 221) | (520 049) |
| : | 4121 | (139 660) | (184 256) |
| () | 4122 | (137 574) | (135 324) |
| | 4123 | (-) | (-) |
| | 4124 | (313) | (-) |
| | 4129 | (76 674) | (200 469) |
| | 4100 | 13 008 | (54 034) |
| - | 4210 | 3 074 | 32 638 |
| () | 4211 | 3 074 | 32 638 |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (11 275) | (8 353) |

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| 1 | 2 | 3 | 4 |
| ： | | | |
| ， | 4221 | (9 178) | (8 353) |
| () | 4222 | (-) | (-) |
| ()， | 4223 | (2 097) | (0) |
| ， | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (8 201) | 24 285 |
| | | | |
| - | 4310 | 0 | 0 |
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| () | 4312 | - | - |
| ， | 4313 | - | - |
| ， | 4314 | - | - |
| ． | 4319 | - | - |
| - | 4320 | (525) | (356) |
| ： | | | |
| () | 4321 | (-) | (-) |
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| () | 4322 | (0) | (0) |
| () | | | |
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| | 4329 | (525) | (356) |
| | 4300 | (525) | (356) |
| | 4400 | 4 282 | (30 105) |
| | 4450 | 12 567 | 42 672 |

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| | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 |
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