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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 | 178 | 697 | 2 283 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 0 | 1 237 | 10 540 |
| | I | 1100 | 178 | 1 934 | 12 823 |
| II. | | | | | |
| | | 1210 | 51 674 | 48 351 | 54 542 |
| | | 1220 | - | - | - |
| | | 1230 | 19 433 | 19 245 | 22 004 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 5 734 | 20 923 | 9 979 |
| | | 1260 | 50 | 81 | 289 |
| | II | 1200 | 76 891 | 88 600 | 86 814 |
| | | 1600 | 77 069 | 90 534 | 99 637 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 47 960 | 67 488 | 65 149 |
| | III | 1300 | 47 970 | 67 498 | 65 159 |
| IV. | | | | | |
| | | 1410 | 3 601 | 5 738 | 14 000 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 3 601 | 5 738 | 14 000 |
| V. | | | | | |
| | | 1510 | 0 | 308 | 260 |
| | | 1520 | 25 498 | 16 990 | 20 218 |
| | | 1530 | - | - | - |
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| | V | 1500 | 25 498 | 17 298 | 20 478 |
| | | 1700 | 77 069 | 90 534 | 99 637 |

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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 95 477 | 104 896 |
| | | 2120 | (51 812) | (59 706) |
| | () | 2100 | 43 665 | 45 190 |
| | | 2210 | (-) | (-) |
| | | 2220 | (31 698) | (34 697) |
| | () | 2200 | 11 967 | 10 493 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (646) | (1 265) |
| | | 2340 | 671 | 488 |
| | | 2350 | (2 665) | (4 722) |
| | () | 2300 | 9 327 | 4 994 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (2 855) | (2 655) |
| | () | 2400 | 6 472 | 2 339 |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 10 | (-) | - | - | 65 149 | 65 159 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 339 | 2 339 |
| : | 3211 | | | | | 2 339 | 2 339 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 10 | (-) | - | - | 67 488 | 67 498 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 6 472 | 6 472 |
| : | 3311 | | | | | 6 472 | 6 472 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (26 000) | (26 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (26 000) | (26 000) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 47 960 | 47 970 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
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| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 47 970 | 67 498 | 65 159 | |

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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 87 824 | 106 690 |
| : | 4111 | 87 547 | 105 411 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 277 | 1 279 |
| - | 4120 | (79 185) | (96 835) |
| : | 4121 | (61 285) | (80 165) |
| () | 4122 | (6 625) | (7 234) |
| | 4123 | (646) | (1 265) |
| | 4124 | (-) | (-) |
| | | (9 370) | (6 843) |
| | 4129 | (1 259) | (1 328) |
| | 4100 | 8 639 | 9 855 |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
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| | | 2019 . | 2018 . |
|------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| | 4200 | - | - |
| | | | |
| - | 4310 | 19 031 | 58 563 |
| : | 4311 | 17 794 | 46 163 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 1 237 | 12 400 |
| - | 4320 | (42 859) | (57 474) |
| : | | | |
| () | 4321 | (-) | (-) |
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| () | 4322 | (22 620) | (-) |
| () | 4323 | (20 239) | (54 377) |
| | 4329 | (0) | (3 097) |
| | 4300 | (23 828) | 1 089 |
| | 4400 | (15 189) | 10 944 |
| | 4450 | 20 923 | 9 979 |

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| | | 2019 . | 2018 . |
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