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| | | () |
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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | 1110 | | - | - | - |
| | 1120 | | - | - | - |
| | 1130 | | - | - | - |
| | 1140 | | - | - | - |
| | 1150 | 6 643 | 1 905 | 367 | |
| | 1160 | - | - | - | |
| | 1170 | - | - | - | |
| | 1180 | 3 336 | 3 164 | 2 476 | |
| | 1190 | - | - | - | |
| I | 1100 | 9 979 | 5 069 | 2 844 | |
| II. | | | | | |
| | 1210 | 783 | 4 | 14 | |
| | 1220 | 30 068 | 55 146 | 2 805 | |
| | 1230 | 710 738 | 615 582 | 649 785 | |
| | (| | | | |
| | 1240 | 436 399 | 66 155 | 43 155 | |
| |) | | | | |
| | 1250 | 4 700 | 6 793 | 1 821 | |
| | 1260 | - | - | - | |
| II | 1200 | 1 182 688 | 743 680 | 697 579 | |
| | 1600 | 1 192 667 | 748 749 | 700 423 | |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (0) ² | (-) | (2) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | 1360 | - | - | - | - |
| | () | 1370 | 274 084 | 201 429 | 188 916 |
| | III | 1300 | 274 094 | 201 439 | 188 924 |
| IV. | | | | | |
| | | 1410 | 757 305 | 359 497 | 358 652 |
| | | 1420 | 108 | 37 | 16 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 757 413 | 359 535 | 358 668 |
| V. | | | | | |
| | | 1510 | 98 723 | 71 398 | 37 729 |
| | | 1520 | 48 523 | 100 518 | 102 681 |
| | | 1530 | - | - | - |
| | | 1540 | 13 915 | 15 858 | 12 421 |
| | | 1550 | - | - | - |
| | V | 1500 | 161 160 | 187 774 | 152 831 |
| | | 1700 | 1 192 667 | 748 749 | 700 423 |

2019 .

| 3 | 2 | 3 | 2019 . | 2018 . |
|---|-------|------|-------------|-------------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 7 169 511 | 3 890 897 |
| | | 2120 | (6 524 824) | (3 552 557) |
| | () | 2100 | 644 687 | 338 340 |
| | | 2210 | (-) | (-) |
| | | 2220 | (196 145) | (192 502) |
| | () | 2200 | 448 542 | 145 838 |
| | | 2310 | - | - |
| | | 2320 | 48 439 | 4 879 |
| | | 2330 | (89 034) | (44 719) |
| | | 2340 | 42 659 | 43 423 |
| | | 2350 | (149 592) | (116 880) |
| | () | 2300 | 301 014 | 32 541 |
| | 5 | 2410 | - | - |
| | .. | 2411 | (78 046) | (20 693) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 223 071 | 12 515 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | () 5 | | | |
| | 7 | 2500 | 223 071 | 12 515 |

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| 3 | | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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| | | | 2019 . | 2018 . |
|----------|-----------|------|----------|----------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | .. () | 2421 | (17 741) | (13 519) |
| | | 2430 | (70) | (21) |
| | | 2450 | 173 | 688 |

8 2411

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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
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| (| : | 6321 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1. | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 | 3100 | 10 | (2) | - | - | 188 916 | 188 924 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | 2 | - | - | 12 513 | 12 515 | |
| : | 3211 | | | | | 12 513 | 12 513 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | 0 | 2 | - | | | 2 | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
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| | 3230 | | | - | - | - | | |
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| 31 | 2018 | 3200 | 10 | (-) | - | - | 201 429 |
| 2019 | . | | | | | | 201 439 |
| | - | 3310 | 0 | - | - | - | 223 070 |
| : | | 3311 | | | | 223 070 | 223 070 |
| | | 3312 | | | - | - | - |
| , | | 3313 | | | - | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (0) | - | (-) | (-) | (150 415) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
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| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (150 415) | (150 415) |
| | | 3330 | | | - | - | - |
| | | 3340 | | | - | - | |
| 31 | 2019 | 3300 | 10 | (-) | - | - | 274 084 |
| | | | | | | | 274 094 |

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| | | | 2018 . | | |
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| | | 31 2017 . | | | 31 2018 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | 188 924 | 12 513 | 2 | 201 439 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 188 924 | 12 513 | 2 | 201 439 |
| | | | | | |
| | (): | | | | |
| | 3401 | 188 916 | 12 513 | 0 | 201 429 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 188 916 | 12 513 | 0 | 201 429 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | | | | |
| | 3. | | | | |
| | | 31 . | 2019 | 31 . | 2018 |
| | 3600 | | 274 094 | | 188 924 |
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| | | 2019 . | 2018 . |
|---|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 7 592 488 | 4 615 809 |
| : | 4111 | 7 236 704 | 4 499 036 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 355 784 | 116 773 |
| - | 4120 | (7 512 061) | (4 613 986) |
| : | 4121 | (7 043 455) | (3 979 732) |
| , | 4122 | (146 669) | (144 847) |
| | 4123 | (65 319) | (23 818) |
| | 4124 | (106 757) | (26 982) |
| | 4129 | (149 861) | (438 607) |
| | 4100 | 80 427 | 1 823 |
| - | 4210 | 4 175 148 | 446 779 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| , | 4213 | 4 139 579 | 445 500 |
| , | 4214 | 35 569 | 1 279 |
| | 4219 | - | - |
| - | 4220 | (4 509 823) | (433 700) |

| | | 2019 . | 2018 . |
|---------|------|-------------|-----------|
| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
| , | | | |
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| , | | | |
| (), | 4223 | (4 509 823) | (433 700) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | (334 675) | 13 079 |
| - | 4310 | 2 857 774 | 349 578 |
| : | 4311 | 2 857 259 | 349 578 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | 515 | - |
| - | 4320 | (2 605 619) | (359 508) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (150 415) | (-) |
| (), | 4323 | (2 444 204) | (359 508) |
| | 4329 | (11 000) | (-) |
| | 4300 | 252 155 | (9 930) |
| | 4400 | (2 093) | 4 972 |
| | 4450 | 6 793 | 1 821 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 4 700 | 6 793 |
| | 4490 | - | - |

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