

31 2019 .

| <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> |

I.

| | | | | |
|----------|-------------|--------------|--------------|------------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 3 088 | 2 806 | 309 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | 12 | - | - |
| | 1190 | - | - | - |
| I | 1100 | 3 100 | 2 806 | 309 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | 62 727 | 55 289 | 53 721 |
| | 1220 | 380 | 1 301 | - |
| | 1230 | 368 050 | 131 241 | 91 414 |
| (| 1240 | 195 986 | 60 814 | - |
|) | 1250 | 95 482 | 17 327 | 10 384 |
| | 1260 | 177 808 | 323 | 1 |
| II | 1200 | 900 433 | 266 295 | 155 520 |
| | 1600 | 903 533 | 269 101 | 155 829 |

| <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 | 16 | 16 | 16 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | 1360 | - | - | - | - |
| () | 1370 | 73 460 | 48 712 | 36 427 | |
| III | 1300 | 73 476 | 48 728 | 36 443 | |
| IV. | | | | | |
| | 1410 | - | - | - | - |
| | 1420 | 114 | 126 | | - |
| | 1430 | - | - | - | - |
| | 1450 | 555 | 1 328 | | - |
| IV | 1400 | 669 | 1 454 | 0 | |
| V. | | | | | |
| | 1510 | 76 490 | 32 533 | 16 959 | |
| | 1520 | 752 897 | 186 386 | 102 427 | |
| | 1530 | - | - | - | - |
| | 1540 | - | - | - | - |
| | 1550 | 1 | - | - | - |
| V | 1500 | 829 388 | 218 919 | 119 386 | |
| | 1700 | 903 533 | 269 101 | 155 829 | |

2019 .

| 3 | 2 | 3 | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 141 920 | 394 956 |
| | | 2120 | (1 075 901) | (346 157) |
| | () | 2100 | 66 019 | 48 799 |
| | | 2210 | (-) | (-) |
| | | 2220 | (39 165) | (23 238) |
| | () | 2200 | 26 854 | 25 561 |
| | | 2310 | - | - |
| | | 2320 | 6 535 | 87 |
| | | 2330 | (4 333) | (1 888) |
| | | 2340 | 26 591 | 51 936 |
| | | 2350 | (24 238) | (59 938) |
| | () | 2300 | 31 409 | 15 758 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (6 661) | (3 024) |
| | 6 | 2412 | - | - |
| | | 2460 | (24) | (323) |
| | () | 2400 | 24 748 | 12 285 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 24 748 | 12 285 |

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| 3 | | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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| | | | 2019 . | 2018 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | (85) | - |
| | | 2430 | 12 | (126) |
| | | 2450 | 12 | - |

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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 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| (|) | 6325 | (-) | (-) |

| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
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| | | 6400 | 0 | - |

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| 1. | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 | 3100 | 16 | (-) | - | - | 36 427 | 36 443 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 12 285 | 12 285 |
| : | 3211 | | | | | | 12 285 | 12 285 |
| | 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 | 16 | (-) | - | - | 48 712 |
| 2019 | . | | | | | | 48 728 |
| | - | 3310 | 0 | - | - | - | 24 748 |
| : | | 3311 | | | | | 24 748 |
| | | 3312 | | | - | - | - |
| , | | 3313 | | | - | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | | - |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | | - | - | - |
| | | 3340 | | | - | - | - |
| 31 | 2019 | . | 3300 | 16 | (-) | - | 73 460 |
| | | | | | | | 73 476 |

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| | | | 2018 . | | |
|-----|------|--------------|--------|---------|--------------|
| | | 31 2017 . | | | 31 2018 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | 36 443 | 12 550 | (265) | 48 728 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 36 443 | 12 550 | (265) | 48 728 |
| | | (): | | | |
| | 3401 | 36 427 | 12 550 | (265) | 48 712 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 36 427 | 12 550 | (265) | 48 712 |
| , | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | 3. | | | |
| | | 31 . | 2019 | 31 . | 2018 |
| | 3600 | | 73 476 | | 36 443 |
| | | 31 . | 2017 . | | |

2019 .

| | | 2019 . | 2018 . |
|---|------|-------------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 1 407 091 | 450 286 |
| : | 4111 | 1 371 743 | 370 564 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 35 348 | 79 722 |
| - | 4120 | (1 236 728) | (405 065) |
| : | 4121 | (1 109 173) | (324 475) |
| , | 4122 | (26 721) | (15 181) |
| | 4123 | (-) | (-) |
| | 4124 | (6 974) | (6 402) |
| | 4129 | (93 860) | (59 007) |
| | 4100 | 170 363 | 45 221 |
| - | 4210 | - | - |
| (| 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
|) | 4214 | - | - |
| , | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
|---------|------|-------------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | - | - |
| - | 4310 | 1 442 477 | 129 206 |
| : | 4311 | 113 838 | 40 150 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | 1 328 639 | 89 056 |
| - | 4320 | (1 534 685) | (167 484) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (-) | (-) |
| | 4329 | (1 534 685) | (167 484) |
| | 4300 | (92 208) | (38 278) |
| | 4400 | 78 155 | 6 943 |
| | 4450 | 17 327 | 10 384 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 95 482 | 17 327 |
| | 4490 | - | - |

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