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| | () | () |
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| () | 16 |
| - () | 12300 |
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| () | 197376, - , . 1 . 477 , , . . 3, |
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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 | 89 | 195 | 302 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 89 | 195 | 302 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | 2 317 | 11 019 | 3 254 |
| | 1220 | - | - | - |
| | 1230 | 92 735 | 242 536 | 260 379 |
| (| 1240 | 33 218 | - | - |
|) | 1250 | 246 | 763 | 5 063 |
| | 1260 | 30 | 2 | 54 |
| II | 1200 | 128 546 | 254 320 | 268 750 |
| | 1600 | 128 635 | 254 515 | 269 052 |

| <i>I</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 600 | 600 | 600 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 89 060 | 118 019 | 46 083 |
| | III | 1300 | 89 660 | 118 619 | 46 683 |
| IV. | | | | | |
| | | 1410 | 0 | - | 107 432 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 107 432 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 38 975 | 135 896 | 114 937 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 38 975 | 135 896 | 114 937 |
| | | 1700 | 128 635 | 254 515 | 269 052 |

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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 | 156 347 | 452 452 |
| | | 2120 | (146 531) | (338 528) |
| | () | 2100 | 9 816 | 113 924 |
| | | 2210 | (-) | (-) |
| | | 2220 | (16 647) | (11 979) |
| | () | 2200 | (6 831) | 101 945 |
| | | 2310 | - | - |
| | | 2320 | 1 779 | - |
| | | 2330 | (0) | (4 846) |
| | | 2340 | 12 851 | 28 817 |
| | | 2350 | (5 423) | (35 809) |
| | () | 2300 | 2 376 | 90 107 |
| | <i>5</i> | 2410 | - | - |
| | ..: | 2411 | (497) | (18 171) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 1 879 | 71 936 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () <i>5</i> | | | |
| | <i>7</i> | 2500 | 1 879 | 71 936 |

| | | | | |
|----------|-----|------|--------|--------|
| 3 | | | 2019 . | 2018 . |
| <i>I</i> | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

2019

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| | | | 2019 . | 2018 . |
|----------|-----|------|--------|--------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | (22) | (150) |
| | | 2430 | - | - |
| | | 2450 | - | - |

2411

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2019 .

| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
| , |) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| (|) | 6325 | (-) | (-) |

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6 13

| <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 | 600 | (-) | - | - | 46 083 | 46 683 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 71 936 | 71 936 | |
| : | 3211 | | | | | 71 936 | 71 936 | |
| | 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 | 600 | (-) | - | - | 118 019 |
| 2019 | . | | | | | | 118 619 |
| : | - | 3310 | 0 | - | - | - | 1 878 |
| : | | 3311 | | | | 1 878 | 1 878 |
| | | 3312 | | | - | - | - |
| , | | 3313 | | | - | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (0) | - | (-) | (-) | (30 837) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (30 837) | (30 837) |
| | | 3330 | | | - | - | - |
| | | 3340 | | | - | - | |
| 31 | 2019 | 3300 | 600 | (-) | - | - | 89 060 |
| | | | | | | | 89 660 |

2.

| | | | 31 2017 . | 2018 . | 31 2018 . |
|-----|------|-----------|--------------|-------------|--------------|
| | | | | () | |
| 1 | 2 | 3 | | 4 | 5 |
| - : | | | | | 6 |
| | 3400 | 46 683 | 0 | 71 936 | 118 619 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 46 683 | 0 | 71 936 | 118 619 |
| | (): | | | | |
| | 3401 | 46 083 | 0 | 71 936 | 118 019 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 46 083 | 0 | 71 936 | 118 019 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | 3. | | | | |
| | | 31 . 2019 | 31 . 2018 | 31 . 2017 . | |
| | 3600 | 89 660 | 118 619 | 46 683 | |

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2019 .

| | | 2019 . | 2018 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 313 388 | 468 830 |
| : | 4111 | 313 386 | 407 734 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 2 | 61 096 |
| - | 4120 | (269 259) | (350 721) |
| : | 4121 | (183 819) | (287 520) |
| , | 4122 | (69 375) | (34 208) |
| | 4123 | (0) | (4 905) |
| | 4124 | (14 637) | (8 472) |
| | 4129 | (1 428) | (15 616) |
| | 4100 | 44 129 | 118 109 |
| - | 4210 | 10 682 | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| , | 4213 | 10 682 | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (28 500) | (503) |

| | | 2019 . | 2018 . |
|---------|------|----------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (28 500) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (0) | (503) |
| , | 4200 | (17 818) | (503) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (26 828) | (122 191) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (26 828) | (-) |
| (), | 4323 | (0) | (122 191) |
| | 4329 | (-) | (-) |
| | 4300 | (26 828) | (122 191) |
| | 4400 | (517) | (4 585) |
| | 4450 | 763 | 5 059 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 246 | 763 |
| | 4490 | 0 | 289 |

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