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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>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | 54 | 66 | 77 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 061 426 | 1 162 477 | 1 265 980 |
| | | 1160 | - | - | - |
| | | 1170 | 798 450 | 10 | 6 |
| | | 1180 | 385 795 | 339 088 | 242 545 |
| | | 1190 | 23 608 | 27 740 | 29 308 |
| | I | 1100 | 2 269 333 | 1 529 381 | 1 537 916 |
| II. | | | | | |
| | | 1210 | 469 762 | 351 104 | 234 352 |
| | | 1220 | 0 | - | 4 501 |
| | | 1230 | 772 020 | 110 045 | 141 554 |
| | (| 1240 | 246 | 95 | 255 |
| |) | | | | |
| | | 1250 | 14 374 | 34 987 | 259 366 |
| | | 1260 | 5 663 | 2 506 | 517 |
| | II | 1200 | 1 262 065 | 498 737 | 640 545 |
| | | 1600 | 3 531 398 | 2 028 118 | 2 178 461 |

| <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 | 323 723 | 323 723 | 323 723 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (1 579 383) | (1 399 955) | (1 011 478) |
| | III | 1300 | (1 255 660) | (1 076 232) | (687 755) |
| IV. | | | | | |
| | | 1410 | 3 956 156 | 2 415 162 | 2 202 861 |
| | | 1420 | 5 297 | 1 838 | 1 682 |
| | | 1430 | - | - | - |
| | | 1450 | 97 866 | 17 958 | 225 117 |
| | IV | 1400 | 4 059 319 | 2 434 958 | 2 429 660 |
| V. | | | | | |
| | | 1510 | 16 863 | 17 308 | 18 740 |
| | | 1520 | 690 723 | 633 459 | 402 134 |
| | | 1530 | - | - | - |
| | | 1540 | 20 153 | 18 625 | 15 682 |
| | | 1550 | - | - | - |
| | V | 1500 | 727 739 | 669 392 | 436 556 |
| | | 1700 | 3 531 398 | 2 028 118 | 2 178 461 |

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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 442 522 | 1 003 320 |
| | | 2120 | (1 392 840) | (1 093 106) |
| | () | 2100 | 49 682 | (89 786) |
| | | 2210 | (157 868) | (111 057) |
| | | 2220 | (112 583) | (107 437) |
| | () | 2200 | (220 769) | (308 280) |
| | | 2310 | - | - |
| | | 2320 | 180 744 | 36 |
| | | 2330 | (261 391) | (199 232) |
| | | 2340 | 490 401 | 110 342 |
| | | 2350 | (411 616) | (87 686) |
| | () | 2300 | (222 631) | (484 820) |
| | 5 | 2410 | 43 248 | 96 387 |
| | . ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 43 248 | 96 387 |
| | | 2460 | (45) | (44) |
| | () | 2400 | (179 428) | (388 477) |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
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| | | 6310 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 323 723 | (-) | - | - | (1 011 478) | (687 755) |
| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (388 477) | (388 477) |
| : | 3221 | | | | | (388 477) | (388 477) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 323 723 | (-) | - | - | (1 399 955) | (1 076 232) |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (179 428) | (179 428) |
| : | 3321 | | | | | (179 428) | (179 428) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 323 723 | (-) | - | - | (1 579 383) | (1 255 660) |

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| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | (687 755) | (311 428) | 0 | (999 183) |
| : | 3410 | - | - | - | - |
| | 3420 | - | (77 049) | 0 | (77 049) |
| | 3500 | (687 755) | (388 477) | 0 | (1 076 232) |
| (): | | | | | |
| | 3401 | (1 011 478) | (311 428) | 0 | (1 322 906) |
| : | 3411 | - | - | - | - |
| | 3421 | - | (77 049) | 0 | (77 049) |
| | 3501 | (1 011 478) | (388 477) | 0 | (1 399 955) |
| , (): | | | | | |
| | 3402 | 323 723 | 0 | 0 | 323 723 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 323 723 | 0 | 0 | 323 723 |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | (1 255 660) | (1 076 232) | (687 755) | |

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| | | 2019 . | 2018 . |
|-----|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 2 008 630 | 1 271 862 |
| : | 4111 | 1 899 664 | 1 214 586 |
| , | 4112 | 5 101 | 4 762 |
| | 4113 | - | - |
| | | 72 233 | 27 866 |
| | 4119 | 31 632 | 24 648 |
| - | 4120 | (2 367 452) | (1 658 810) |
| : | 4121 | (1 066 546) | (1 030 510) |
| () | 4122 | (303 475) | (265 600) |
| | 4123 | (130 761) | (115 546) |
| | 4124 | (-) | (-) |
| | | (68 887) | (190 214) |
| | 4129 | (797 783) | (56 940) |
| | 4100 | (358 822) | (386 948) |
| - | 4210 | 31 993 | - |
| () | 4211 | 2 831 | - |
| () | 4212 | - | - |
| () | 4213 | 29 162 | - |
| , | 4214 | - | - |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (1 336) | (9 788) |
| : | | | |
| , , | 4221 | (1 336) | (9 732) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (56) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 30 657 | (9 788) |
| | | | |
| - | 4310 | 1 109 981 | 297 950 |
| : | 4311 | 1 109 981 | 297 450 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 0 | 500 |
| - | 4320 | (801 390) | (145 208) |
| : | | | |
| () | 4321 | (-) | (-) |
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| () | 4322 | (-) | (-) |
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| () | 4323 | (801 240) | (145 208) |
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| | 4329 | (150) | (-) |
| | 4300 | 308 591 | 152 742 |
| | 4400 | (19 574) | (243 994) |

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| | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 |
| | 4450 | 34 987 | 259 366 |
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| | 4490 | (1 039) | 19 615 |

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