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| <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 | 44 395 | 46 829 | 51 501 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 44 395 | 46 829 | 51 501 |

II.

| | | | | |
|-----------|-------------|---------------|---------------|---------------|
| | 1210 | 4 554 | 11 589 | 8 594 |
| | 1220 | - | - | - |
| | 1230 | 9 610 | 6 250 | 7 379 |
| (| 1240 | - | - | - |
|) | 1250 | 27 222 | 10 590 | 6 077 |
| | 1260 | - | - | - |
| II | 1200 | 41 386 | 28 429 | 22 050 |
| | 1600 | 85 781 | 75 258 | 73 551 |

| <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 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 1 | 1 | 1 |
| | () | 1370 | 46 889 | 35 860 | 29 863 |
| | III | 1300 | 46 900 | 35 871 | 29 874 |
| IV. | | | | | |
| | | 1410 | 35 560 | 8 500 | 8 500 |
| | | 1420 | 0 | 1 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 35 560 | 8 501 | 8 500 |
| V. | | | | | |
| | | 1510 | 0 | 27 429 | 27 429 |
| | | 1520 | 3 321 | 3 457 | 7 748 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 3 321 | 30 886 | 35 177 |
| | | 1700 | 85 781 | 75 258 | 73 551 |

2019 .

| 3 | 2 | 3 | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 95 659 | 77 752 |
| | | 2120 | (80 796) | (69 209) |
| | () | 2100 | 14 863 | 8 543 |
| | | 2210 | (13) | (8) |
| | | 2220 | (1 751) | (1 470) |
| | () | 2200 | 13 099 | 7 065 |
| | | 2310 | - | - |
| | | 2320 | 709 | 26 |
| | | 2330 | (-) | (-) |
| | | 2340 | 3 | 545 |
| | | 2350 | (273) | (363) |
| | () | 2300 | 13 538 | 7 273 |
| | 5 | 2410 | (2 708) | (1 455) |
| | ..: | 2411 | (2 708) | (1 455) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 10 830 | 5 818 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | () | 2530 | - | - |
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| | 7 | 2500 | 10 830 | 5 818 |

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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 | - | - |
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| | | 2450 | - | - |

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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 | (-) | (-) |
| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
| , |) | 6322 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 | 2017 | 3100 | 10 | (-) | - | 1 | 29 863 | 29 874 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 5 998 | 5 998 | |
| : | 3211 | | | | | 5 998 | 5 998 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | | - |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
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| 31 | 2018 | 3200 | 10 | (-) | - | 1 | 35 860 |
| | | | | | | | 35 871 |
| 2019 | . | | | | | | |
| : | - | 3310 | 0 | - | - | - | 11 029 |
| : | | 3311 | | | | | 11 029 |
| | | 3312 | | | - | - | - |
| , | | 3313 | | | - | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | | - |
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| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
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| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
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| | | 3330 | | | - | - | - |
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| 31 | 2019 | . | 3300 | 10 | (-) | - | 1 |
| | | | | | | | 46 889 |
| | | | | | | | 46 900 |

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| | | 31 2017 . | | 2018 . | | 31 2018 . |
|----------|------|--------------|------|---------|------|-----------------|
| | | | | | | |
| | | | | () | | |
| <i>I</i> | 2 | 3 | 4 | 5 | 6 | |
| - : | | 3400 | - | - | - | - |
| : | | 3410 | - | - | - | - |
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| | | 3500 | - | - | - | - |
| | | (): | | | | |
| | | 3401 | - | - | - | - |
| : | | 3411 | - | - | - | - |
| | | 3421 | - | - | - | - |
| | | 3501 | - | - | - | - |
| , | | (): | | | | |
| | | 3402 | - | - | - | - |
| : | | 3412 | - | - | - | - |
| | | 3422 | - | - | - | - |
| | | 3502 | - | - | - | - |
| | | 3. | | | | |
| | | 31 . | 2019 | 31 . | 2018 | 31 2017 . |
| | 3600 | 46 900 | | 35 871 | | 29 874 |

2019 .

| | | 2019 . | 2018 . |
|---|------|----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 109 971 | 89 684 |
| : | 4111 | 109 203 | 89 106 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 768 | 578 |
| - | 4120 | (93 339) | (93 671) |
| : | 4121 | (75 237) | (74 021) |
| , | 4122 | (3 944) | (3 688) |
| | 4123 | (-) | (-) |
| | 4124 | (2 619) | (1 892) |
| | 4129 | (11 539) | (14 070) |
| | 4100 | 16 632 | (3 987) |
| - | 4210 | - | - |
| (| 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
|) | 4214 | - | - |
| , | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
|---------|------|--------|--------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| | 4200 | - | - |
| | | | |
| - | 4310 | 0 | 8 500 |
| : | | | |
| | 4311 | - | - |
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| () | 4312 | - | - |
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| , | 4313 | - | - |
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| | 4400 | 16 632 | 4 513 |
| | 4450 | 10 590 | 6 077 |

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| 1 | 2 | 3 | 4 |
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