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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 | 61 | 88 | 109 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 380 | 1 449 | 521 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 0 | 804 | 1 740 |
| | | 1190 | - | - | - |
| | I | 1100 | 1 441 | 2 341 | 2 370 |
| II. | | | | | |
| | | 1210 | 689 527 | 615 609 | 540 500 |
| | | 1220 | 17 704 | 21 734 | 28 951 |
| | | 1230 | 72 269 | 94 167 | 61 658 |
| | (| 1240 | 2 067 | 11 506 | 4 427 |
| |) | 1250 | 45 449 | 1 318 | 4 978 |
| | | 1260 | 30 | 2 014 | 135 |
| | II | 1200 | 827 046 | 746 348 | 640 649 |
| | | 1600 | 828 487 | 748 689 | 643 019 |

| <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 | 4 000 | 4 000 | 4 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 121 743 | 63 619 | 29 182 |
| | III | 1300 | 125 743 | 67 619 | 33 182 |
| IV. | | | | | |
| | | 1410 | 247 709 | 259 709 | 259 709 |
| | | 1420 | 0 | 146 | 146 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 247 709 | 259 855 | 259 855 |
| V. | | | | | |
| | | 1510 | 216 222 | 193 389 | 154 335 |
| | | 1520 | 237 324 | 226 152 | 194 050 |
| | | 1530 | 30 | 30 | 30 |
| | | 1540 | 1 459 | 1 644 | 1 567 |
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| | V | 1500 | 455 035 | 421 215 | 349 982 |
| | | 1700 | 828 487 | 748 689 | 643 019 |

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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 218 199 | 1 139 963 |
| | | 2120 | (1 035 579) | (939 164) |
| | () | 2100 | 182 620 | 200 799 |
| | | 2210 | (122 345) | (110 130) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 60 275 | 90 669 |
| | | 2310 | - | - |
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| | | 2340 | 57 173 | 32 497 |
| | | 2350 | (51 567) | (69 903) |
| | () | 2300 | 65 881 | 53 263 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (13 658) | (10 920) |
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| | () | 2400 | 52 223 | 40 607 |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
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| | | 6310 | (-) | (-) |
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| | ， | 6312 | (-) | (-) |
| | ， | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
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| | (，) | 6322 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
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| 31 2017 . | 3100 | 4 000 | (-) | - | - | 29 182 | 33 182 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 34 437 | 34 437 |
| : | 3211 | | | | | 34 437 | 34 437 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 4 000 | (-) | - | - | 63 619 | 67 619 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 52 223 | 52 223 |
| : | 3311 | | | | | 52 223 | 52 223 |
| | 3312 | | | - | | - | - |
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| | 3314 | - | - | - | | | - |
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| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| 31 2019 . | 3300 | 4 000 | (-) | - | - | 121 743 | 125 743 |

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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | 33 182 | 34 437 | (4 000) | 63 619 |
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| | 3500 | 33 182 | 34 437 | (4 000) | 63 619 |
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| | 3401 | 29 182 | 34 437 | 4 000 | 67 619 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 29 182 | 34 437 | 4 000 | 67 619 |
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| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 125 772 | 67 649 | 33 212 | |

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| 1 | 2 | 3 | 4 |
| - | 4110 | 1 491 541 | 1 617 337 |
| : | 4111 | 1 454 684 | 1 571 972 |
| , | 4112 | 0 | 135 |
| | 4113 | - | - |
| | 4119 | 36 857 | 45 230 |
| - | 4120 | (1 422 893) | (1 364 564) |
| : | 4121 | (1 111 648) | (1 028 609) |
| () | 4122 | (35 748) | (31 530) |
| | 4123 | (-) | (-) |
| | 4124 | (11 940) | (10 920) |
| | 4129 | (263 557) | (293 505) |
| | 4100 | 68 648 | 252 773 |
| - | 4210 | 7 586 | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 7 306 | - |
| , | 4214 | 280 | - |
| | 4219 | - | - |
| - | 4220 | (7 200) | (-) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (7 200) | (-) |
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| | 4200 | 386 | - |
| | | | |
| - | 4310 | - | - |
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| () | 4312 | - | - |
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| - | 4320 | (24 860) | (256 478) |
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| () | 4321 | (-) | (-) |
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| , | 4323 | (24 860) | (-) |
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