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| | | () |
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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 | 0 | 10 861 | 27 814 | |
| | 1160 | - | - | - | - |
| | 1170 | - | - | - | - |
| | 1180 | 144 | 1 434 | 1 045 | |
| | 1190 | - | - | - | - |
| I | 1100 | 144 | 12 295 | 28 859 | |
| II. | | | | | |
| | 1210 | 190 006 | 138 437 | 110 130 | |
| | 1220 | 175 | - | - | - |
| | 1230 | 128 592 | 263 270 | 255 481 | |
| | (| | | | |
| | 1240 | 131 200 | 10 450 | 10 450 | |
| |) | | | | |
| | 1250 | 3 789 | - | - | - |
| | 1260 | 286 | 1 623 | 2 440 | |
| II | 1200 | 454 048 | 413 780 | 378 501 | |
| | 1600 | 454 192 | 426 075 | 407 360 | |

| <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 | - | - | - | - |
| | () | 1370 | 49 257 | 36 960 | 18 662 |
| | III | 1300 | 49 267 | 36 970 | 18 672 |
| IV. | | | | | |
| | | 1410 | 78 050 | 78 679 | 100 955 |
| | | 1420 | 0 | 266 | 296 |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 11 385 | 27 261 |
| | IV | 1400 | 78 050 | 90 330 | 128 512 |
| V. | | | | | |
| | | 1510 | 34 185 | 60 167 | 38 900 |
| | | 1520 | 292 588 | 238 255 | 221 276 |
| | | 1530 | - | - | - |
| | | 1540 | 102 | 353 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 326 875 | 298 775 | 260 176 |
| | | 1700 | 454 192 | 426 075 | 407 360 |

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| 3 | 2 | 3 | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 547 661 | 3 217 132 |
| | | 2120 | (2 481 092) | (3 122 056) |
| | () | 2100 | 66 569 | 95 076 |
| | | 2210 | (58 160) | (72 250) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 8 409 | 22 826 |
| | | 2310 | - | - |
| | | 2320 | 2 221 | 3 140 |
| | | 2330 | (1 953) | (2 223) |
| | | 2340 | 13 953 | 14 792 |
| | | 2350 | (5 585) | (15 845) |
| | () | 2300 | 17 045 | 22 690 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (3 723) | (4 810) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 12 297 | 18 298 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 12 297 | 18 298 |

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| 3 | | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | (333) | (148) |
| | | 2430 | 265 | 30 |
| | | 2450 | (1 290) | 388 |

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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 | (-) | (-) |
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| (| : | 6321 | (-) | (-) |
| , |) | 6322 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1. | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 | 3100 | 10 | (-) | - | - | 18 662 | 18 672 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 18 298 | 18 298 |
| : | 3211 | | | | | | 18 298 | 18 298 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) | (-) |
| | 3224 | (-) | - | - | | | - | (-) |
| | 3225 | (-) | - | - | | | - | (-) |
| | 3226 | - | - | - | - | - | - | (-) |
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|-------------|-------------|-------------|-----------|------------|----------|----------|---------------|
| | | | , | | | (| |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 10 | (-) | - | - | 36 960 |
| 2019 | . | | | | | | 36 970 |
| : | 3310 | 0 | - | - | - | 12 297 | 12 297 |
| : | 3311 | | | | | 12 297 | 12 297 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 | 2019 | 3300 | 10 | (-) | - | - | 49 257 |
| | | | | | | | 49 267 |

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| | | 31 2017 . | | 2018 . | | 31 2018 . |
|----------|------|--------------|--------|---------|--------|-----------------|
| | | | | () | | |
| <i>I</i> | 2 | 3 | 4 | 5 | 6 | |
| - : | | 3400 | 18 672 | 18 298 | 0 | 36 970 |
| : | | 3410 | - | - | - | - |
| | | 3420 | - | - | - | - |
| | | 3500 | 18 672 | 18 298 | 0 | 36 970 |
| (): | | | | | | |
| | 3401 | 18 672 | 18 298 | 0 | 36 970 | |
| : | 3411 | - | - | - | - | - |
| | 3421 | - | - | - | - | - |
| | 3501 | 18 672 | 18 298 | 0 | 36 970 | |
| , | | | | (): | | |
| | 3402 | - | - | - | - | - |
| : | 3412 | - | - | - | - | - |
| | 3422 | - | - | - | - | - |
| | 3502 | - | - | - | - | - |
| 3. | | | | | | |
| | | 31 . | 2019 | 31 . | 2018 | 31 2017 . |
| | 3600 | | 49 267 | | 36 970 | 18 671 |

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| | | 2019 . | 2018 . |
|---|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 2 652 006 | 3 322 501 |
| : | 4111 | 2 547 495 | 3 288 730 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 104 511 | 33 771 |
| - | 4120 | (2 975 503) | (3 334 700) |
| : | 4121 | (2 428 243) | (3 262 371) |
| , | 4122 | (3 628) | (6 473) |
| | 4123 | (1 976) | (2 199) |
| | 4124 | (4 220) | (4 096) |
| | 4129 | (537 436) | (59 561) |
| | 4100 | (323 497) | (12 199) |
| - | 4210 | 51 750 | 19 162 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| , | 4213 | 51 750 | 19 162 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (172 875) | (5 972) |

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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| (), | 4223 | (172 875) | (5 972) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | (121 125) | 13 190 |
| - | 4310 | 1 004 797 | 786 150 |
| : | 4311 | 529 797 | 750 150 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | 475 000 | 36 000 |
| - | 4320 | (556 386) | (787 141) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (556 386) | (751 141) |
| | 4329 | (0) | (36 000) |
| | 4300 | 448 411 | (991) |
| | 4400 | 3 789 | - |
| | 4450 | 0 | - |

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