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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 5.1 | | 1150 | 32 823 | - | - |
| 5.1 | | | 32 823 | - | - |
| | | 1160 | 38 554 | - | - |
| 5.1 | | | 38 554 | - | - |
| | | 1170 | 403 415 | 403 415 | 403 416 |
| | | | 5 | 5 | 5 |
| | | | 403 410 | 403 409 | 403 411 |
| | | 1180 | 27 946 | 20 087 | 3 289 |
| 5.3 | | 1190 | 14 819 | - | - |
| | () | | 12 349 | - | - |
| | | | 2 470 | - | - |
| | I | 1100 | 517 556 | 423 502 | 406 705 |
| II. | | | | | |
| | | 1210 | - | - | - |
| 6 | | 1220 | 14 793 | 547 | 573 |
| | | | 1 094 | 547 | 573 |
| | | | 13 699 | - | - |

| <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> |
| 5.4 | | 1230 | 227 871 | 245 422 | 135 114 |
| | | | 7 026 | 80 | - |
| | () | | 218 449 | 245 144 | 109 217 |
| | | | 11 | - | 25 897 |
| | | | 2 385 | 198 | - |
| 5.5 | () | 1240 | 9 325 | - | 206 069 |
| | | | 9 325 | - | 206 069 |
| | | 1250 | 77 086 | 50 | 14 |
| | | | 186 | 50 | - |
| | | | 76 900 | - | - |
| 5.6 | | 1260 | 3 119 | - | 16 |
| | | | 1 405 | - | - |
| | | | 1 714 | - | 16 |
| | II | 1200 | 332 193 | 246 018 | 341 786 |
| | | 1600 | 849 750 | 669 520 | 748 491 |
| | | | | | |
| III. | | | | | |
| | (, ,) | 1310 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
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| | () | 1350 | - | - | - |
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| | () | 1370 | (116 226) | (91 483) | (23 993) |
| | III | 1300 | (116 126) | (91 383) | (23 893) |

| <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> |
| IV. | | | | | |
| 5.7 | | 1410 | 727 372 | 310 981 | - |
| | (| | 641 835 | 260 726 | - |
| |) | | 85 537 | 50 255 | - |
| | | 1420 | 1 695 | - | - |
| | | 1430 | - | - | - |
| 5.8 | | 1450 | 53 145 | - | - |
| | | | 43 403 | - | - |
| | | | 9 742 | - | - |
| | IV | 1400 | 782 212 | 310 981 | 0 |
| V. | | | | | |
| 5.9 | | 1510 | 68 613 | 449 919 | 369 042 |
| | (| | 56 491 | 434 815 | 316 684 |
| |) | | 12 122 | 15 104 | 52 358 |
| 510 | | 1520 | 109 352 | 3 | 403 342 |
| | | | 0 | - | 112 |
| | | | 25 091 | - | - |
| | | | 84 261 | 3 | 403 230 |
| | | 1530 | - | - | - |
| 511 | | 1540 | 11 | - | - |
| 512 | | 1550 | 5 688 | - | - |
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| | V | 1500 | 183 664 | 449 922 | 772 384 |
| | | 1700 | 849 750 | 669 520 | 748 491 |

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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | - | - |
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| | | 2310 | - | - |
| | | 2320 | 3 126 | 8 474 |
| | | 2330 | (38 949) | (22 297) |
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| | () | | 2 804 | - |
| | | | 8 357 | - |
| | | | 276 | - |
| | | 2350 | (5 332) | (68 873) |
| | | | (0) | (68 225) |
| | | | (188) | (344) |
| | () | 2300 | (30 906) | (84 288) |
| | 5 | 2410 | 6 163 | 16 798 |
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| | | 6210 | - | - |
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| | | 6240 | - | - |
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| | | 6200 | - | - |
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| | | 6310 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| - | 3210 | - | - | - | - | - | - |
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| : | 3212 | | | - | | - | - |
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| | 3214 | - | - | - | | | - |
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| 31 2018 . | 3200 | 100 | (-) | - | - | (91 483) | (91 383) |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
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| 31 2019 . | 3300 | 100 | (-) | - | - | (116 226) | (116 126) |

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| | 3400 | - | - | - | - |
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| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | (116 126) | (91 383) | (23 893) | |

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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 90 335 | 453 |
| : | 4111 | - | - |
| , | 4112 | 2 804 | - |
| | 4113 | - | - |
| | | 3 115 | 453 |
| | 4119 | 84 416 | - |
| - | 4120 | (35 154) | (2 643) |
| : | 4121 | (25 856) | (1 582) |
| () | 4122 | (179) | (193) |
| | 4123 | (-) | (-) |
| | 4124 | (0) | (225) |
| | | (4 722) | (267) |
| | | (4 201) | - |
| | 4129 | (196) | (376) |
| | 4100 | 55 181 | (2 190) |
| - | 4210 | 0 | 51 484 |
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| () | 4213 | 0 | 47 689 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| , | 4214 | 0 | 3 795 |
| | 4219 | - | - |
| - | 4220 | (9 325) | (475 111) |
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| , , | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| | 4200 | (9 325) | (423 627) |
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| - | 4310 | 31 180 | 438 250 |
| : | 4311 | 31 180 | 438 250 |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| | 4319 | - | - |
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| | 4300 | 31 180 | 425 857 |
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| | 4500 | 77 086 | 50 |
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