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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|---------------|---------------|---------------|
| | 1110 | 0 | - | 8 |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 13 118 | 13 482 | 9 682 |
| | 1160 | - | - | - |
| | 1170 | 37 600 | 35 600 | 35 600 |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 50 718 | 49 082 | 45 290 |

II.

| | | | | |
|-----------|-------------|---------------|---------------|---------------|
| | 1210 | 2 | 2 | 1 |
| | 1220 | - | - | - |
| | 1230 | 17 222 | 11 733 | 7 768 |
| (| 1240 | 5 273 | 2 399 | 395 |
|) | 1250 | 2 887 | 584 | 200 |
| | 1260 | - | - | - |
| II | 1200 | 25 384 | 14 718 | 8 364 |
| | 1600 | 76 102 | 63 800 | 53 654 |

| <i>I</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|-------------|----------------------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 46 200 | 46 200 | 46 200 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | ()) | 1350 | - | - | - |
| | 1360 | - | - | - | - |
| | () III | 1370 | 24 178 | 15 128 | 4 318 |
| | | 1300 | 70 378 | 61 328 | 50 518 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | 540 | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 540 | 0 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 5 184 | 2 472 | 3 136 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 5 184 | 2 472 | 3 136 |
| | | 1700 | 76 102 | 63 800 | 53 654 |

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2019 .

| 3 | 2 | 3 | 4 | 2018 . |
|---|-------|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 68 098 | 55 563 |
| | | 2120 | (45 616) | (42 664) |
| | () | 2100 | 22 482 | 12 899 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 22 482 | 12 899 |
| | | 2310 | - | - |
| | | 2320 | 71 | 18 |
| | | 2330 | (-) | (-) |
| | | 2340 | 406 | 211 |
| | | 2350 | (909) | (1 740) |
| | () | 2300 | 22 050 | 11 388 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (2 836) | (578) |
| | () | 2400 | 19 214 | 10 810 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 19 214 | 10 810 |

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| 3 | | | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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4 , . , .
5 () . , .
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7 " " ()", "
8 , (") ", " , ,
9 () ". , ,
10 " , "

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| 19.04.2019 . | 61 " | , | 2 |
| 02.07.2010 . | 66 " | " | " , |
| | | " | |

| | | | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411

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| 9 | | | 2019 . | 2018 . |
|---|---|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
| | , | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (| 6325 | (-) | (-) |

| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
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2019 .

| 1. | | | | | | | | |
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| | | | , | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 46 200 | (-) | - | - | 4 318 | 50 518 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 10 810 | 10 810 |
| : | 3211 | | | | | | 10 810 | 10 810 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) | (-) |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
| | 3227 | | | | | (-) | | (-) |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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|-------------|-------------|-------------|---------------|---------------|------------|----------|---------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 46 200 | (-) | - | - | 15 128 |
| | | | | | | | 61 328 |
| 2019 | . | | | | | | |
| : | - | 3310 | 0 | - | - | - | 19 214 |
| : | | 3311 | | | | 19 214 | 19 214 |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (0) | - | (-) | (-) | (10 164) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (10 164) | (10 164) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | - | - | |
| 31 | 2019 | . | 3300 | 46 200 | (-) | - | 24 178 |
| | | | | | | | 70 378 |

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| | | | | 2018 . | |
|-----|------|--------------|------|--------------|--------------|
| | | 31 2017 . | | | 31 2018 . |
| | | | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| | (): | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | 3. | | | | |
| | | 31 2019 . | | 31 2018 . | 31 2017 . |
| | 3600 | 70 378 | | 61 328 | 50 518 |

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| | | 2019 . | 2018 . |
|---|------|----------|----------|
| | 1 | 2 | 3 |
| | | 4 | |
| - | 4110 | 60 004 | 48 161 |
| : | 4111 | 315 | 298 |
| , | 4112 | 59 648 | 47 830 |
| | 4113 | - | - |
| | 4119 | 41 | 33 |
| - | 4120 | (44 575) | (46 892) |
| : | 4121 | (32 251) | (37 223) |
| , | 4122 | (10 288) | (6 625) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (2 036) | (3 044) |
| | 4100 | 15 429 | 1 269 |
| - | 4210 | 270 | 616 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | 270 | 615 |
| , | 4214 | 0 | 1 |
| | 4219 | - | - |
| - | 4220 | (5 396) | (1 501) |

| | | 2019 . | 2018 . |
|---------|------|---------|---------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (28) | (1 201) |
| , | | | |
| () | 4222 | (2 000) | (-) |
| , | | | |
| (), | 4223 | (3 368) | (300) |
| , | | | |
| 4224 | (-) | (-) | |
| | 4229 | (-) | (-) |
| | 4200 | (5 126) | (885) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (8 000) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (8 000) | (-) |
| (), | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (8 000) | - |
| | 4400 | 2 303 | 384 |
| | 4450 | 584 | 200 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 2 887 | 584 |
| | 4490 | - | - |

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