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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 | 7 787 | 5 036 | 3 382 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | 4 | - | - |
| | 1190 | - | - | - |
| I | 1100 | 7 791 | 5 036 | 3 382 |

II.

| | | | | |
|-----------|-------------|---------------|---------------|--------------|
| | 1210 | 28 541 | 16 514 | 375 |
| | 1220 | 934 | 1 916 | 545 |
| | 1230 | 19 129 | 7 703 | 5 067 |
| (| 1240 | - | - | - |
|) | 1250 | 1 | 2 469 | 1 543 |
| | 1260 | 1 425 | 798 | 566 |
| II | 1200 | 50 029 | 29 400 | 8 095 |
| | 1600 | 57 820 | 34 436 | 11 478 |

| <i>I</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</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 | 3 075 | 2 447 | 657 |
| | III | 1300 | 3 085 | 2 457 | 667 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 83 | 265 | 48 |
| | | 1430 | - | - | - |
| | | 1450 | 8 760 | 4 378 | 3 709 |
| | IV | 1400 | 8 843 | 4 643 | 3 757 |
| V. | | | | | |
| | | 1510 | 11 677 | 11 380 | - |
| | | 1520 | 34 088 | 15 829 | 7 054 |
| | | 1530 | 127 | 127 | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 45 892 | 27 336 | 7 054 |
| | | 1700 | 57 820 | 34 436 | 11 478 |

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2019 .

| <i>3</i> | | | <i>2019 .</i> | <i>2018 .</i> |
|----------|--------------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>4</i> | 2110 | 131 835 | 102 158 |
| | | 2120 | (107 018) | (86 515) |
| | () | 2100 | 24 817 | 15 643 |
| | | 2210 | (997) | (872) |
| | | 2220 | (22 149) | (12 376) |
| | () | 2200 | 1 671 | 2 395 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 4 530 | 3 |
| | | 2350 | (5 503) | (130) |
| | () | 2300 | 698 | 2 268 |
| | <i>5</i> | 2410 | - | - |
| | ..: | 2411 | (329) | (236) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | (43) | (25) |
| | () | 2400 | 512 | 1 790 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () <i>5</i> | | | |
| | <i>7</i> | 2500 | 512 | 1 790 |

| | | | | |
|----------|-----|------|--------|--------|
| 3 | | | 2019 . | 2018 . |
| <i>I</i> | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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02.07.2010 . 66 "
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| | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | - | - |
| | | 2430 | 182 | (217) |
| | | 2450 | 4 | - |

8 2411

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| 1. | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 10 | (-) | - | - | 657 | 667 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 1 790 | 1 790 |
| : | 3211 | | | | | | 1 790 | 1 790 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | | (-) | (-) |
| | 3222 | | | (-) | | | (-) | (-) |
| , | 3223 | | | (-) | | | (-) | (-) |
| | 3224 | (-) | - | - | | | - | (-) |
| | 3225 | (-) | - | - | | | - | (-) |
| | 3226 | - | - | - | - | | - | (-) |
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| 31 | 2018 | 3200 | 10 | (-) | - | - | 2 447 |
| 2019 | . | | | | | | 2 457 |
| : | - | 3310 | 0 | - | - | - | 628 |
| : | | 3311 | | | | 628 | 628 |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
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| | | 3327 | | | | (-) | (-) |
| | | 3330 | | - | - | - | |
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| 31 | 2019 | . 3300 | 10 | (-) | - | - | 3 075 |
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| | | 31 2017 . | | | 31 2018 . |
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| - : | | | | | |
| | 3400 | 667 | 1 790 | 0 | 2 457 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 667 | 1 790 | 0 | 2 457 |
| | (): | | | | |
| | 3401 | 657 | 1 790 | 0 | 2 447 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 657 | 1 790 | 0 | 2 447 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | 3. | | | | |
| | | 31 2019 . | | 31 2018 . | 31 2017 . |
| | 3600 | 3 212 | | 2 584 | 667 |

2019 .

| | | 2019 . | 2018 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 115 006 | 112 268 |
| : | 4111 | 113 717 | 102 017 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 1 289 | 10 251 |
| - | 4120 | (125 292) | (112 842) |
| : | 4121 | (121 462) | (109 889) |
| , | 4122 | (960) | (768) |
| | 4123 | (0) | (1) |
| | 4124 | (207) | (16) |
| | 4129 | (2 663) | (2 168) |
| | 4100 | (10 286) | (574) |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
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| | 4219 | - | - |
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| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
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| () | 4222 | (-) | (-) |
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| (), | 4223 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| | 4200 | - | - |
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| - | 4310 | 36 114 | 2 786 |
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| | | | |
| () | 4312 | - | - |
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| , | 4313 | - | - |
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| | 4300 | 7 818 | 1 500 |
| | 4400 | (2 468) | 926 |
| | | | |
| | 4450 | 2 469 | 1 543 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
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