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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 | - | - | - |
| | | 1150 | 451 | 438 | 788 |
| | | | 451 | 438 | 788 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 451 | 438 | 788 |
| II. | | | | | |
| | | 1210 | 11 044 | 14 456 | 29 561 |
| | | | 8 570 | 7 424 | 7 418 |
| | | | 2 453 | 7 032 | 22 140 |
| | | | 21 | - | 3 |
| | | 1220 | 4 | 4 | 70 |
| | | | 4 | 4 | 69 |
| | - | | 0 | - | 1 |
| | | | 0 | - | - |

| <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> |
| | | 1230 | 45 097 | 64 277 | 61 628 |
| | | | 18 612 | 15 915 | 19 844 |
| | | | 16 037 | 37 174 | 34 752 |
| | | | 7 883 | 7 734 | 3 043 |
| | (| 1240 | 9 938 | 9 938 | 19 938 |
| |) | | 5 938 | 5 938 | 5 938 |
| | | | 0 | - | 10 000 |
| | | 1250 | 26 784 | 15 865 | 15 398 |
| | | | 26 784 | 15 865 | 15 398 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1260 | 715 | 579 | 981 |
| | | | 0 | - | - |
| | II | 1200 | 93 582 | 105 119 | 127 576 |
| | | 1600 | 94 033 | 105 557 | 128 364 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| | , | | | | |
| |) | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 5 294 | 4 497 | 3 234 |
| |) | 1300 | 5 304 | 4 507 | 3 244 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 1 756 | 1 717 | 1 588 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |

| <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 | 1400 | 1 756 | 1 717 | 1 588 |
| | V. | | | | |
| | | 1510 | 0 | - | 1 127 |
| | | 1520 | 86 973 | 99 333 | 122 405 |
| | | | 41 113 | 43 841 | 51 609 |
| | | | 39 771 | 53 561 | 67 764 |
| | | | 5 103 | 1 511 | 2 668 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 86 973 | 99 333 | 123 532 |
| | | 1700 | 94 033 | 105 557 | 128 364 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 105 444 | 148 567 |
| | | | 105 444 | 148 567 |
| | | 2120 | (88 382) | (132 129) |
| | | | (88 382) | (132 129) |
| | () | 2100 | 17 062 | 16 438 |
| | | 2210 | (-) | (-) |
| | | 2220 | (15 124) | (14 444) |
| | () | 2200 | 1 938 | 1 994 |
| | | 2310 | - | - |
| | | 2320 | 298 | 571 |
| | | | 298 | 571 |
| | | 2330 | (0) | (-) |
| | | | (0) | (-) |
| | , 269 | | (0) | (-) |
| | | 2340 | 1 809 | 2 923 |
| | | | 1 266 | (3) |
| | | | 338 | 42 |
| | | | 205 | 225 |
| | | 2350 | (2 799) | (3 541) |
| | | | (0) | (-) |
| | , () | | (0) | (-) |
| | , , | | (0) | (57) |
| | () | 2300 | 1 246 | 1 947 |
| | 5 | 2410 | - | - |
| | . . ∴ | 2411 | (243) | (196) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (360) |

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| | | | 2019 . | 2018 . |
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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 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (，) | 6322 | (-) | (-) |
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| | | 6324 | (-) | (-) |
| | ， ， () | 6325 | (-) | (-) |

| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 10 | (-) | - | - | 3 234 | 3 244 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 622 | 1 622 |
| : | 3211 | | | | | 1 622 | 1 622 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | 4 497 | 4 507 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 797 | 797 |
| : | 3311 | | | | | 797 | 797 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 5 294 | 5 304 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | 3 244 | 1 622 | (359) | 4 507 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 3 244 | 1 622 | (359) | 4 507 |
| (): | | | | | |
| | 3401 | 3 234 | 1 622 | (359) | 4 497 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 3 234 | 1 622 | (359) | 4 497 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 5 304 | 4 507 | 3 244 | |

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| | | 2019 . | 2018 . |
|-----|------|----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 105 253 | 132 720 |
| : | 4111 | 100 737 | 132 627 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 4 516 | 93 |
| - | 4120 | (94 341) | (121 456) |
| : | 4121 | (66 221) | (90 716) |
| () | 4122 | (21 744) | (20 939) |
| | 4123 | (-) | (-) |
| | 4124 | (193) | (206) |
| | 4129 | (6 183) | (9 595) |
| | 4100 | 10 912 | 11 264 |
| - | 4210 | 11 | 1 361 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 0 | 1 315 |
| , | 4214 | 11 | 46 |
| | 4219 | - | - |
| - | 4220 | (0) | (220) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (220) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 11 | 1 141 |
| - | 4310 | 24 850 | 10 000 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 24 850 | 10 000 |
| - | 4320 | (24 850) | (2 317) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (0) | (2 317) |
| , | 4329 | (24 850) | (-) |
| | 4300 | 0 | 7 683 |
| | 4400 | 10 923 | 20 088 |
| | 4450 | 15 865 | 15 398 |

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| | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 26 784 | 35 460 |
| | 4490 | (4) | (26) |

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