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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>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 129 | 3 300 | 4 568 |
| | | | 921 | 3 092 | 4 360 |
| | | | 208 | 208 | 208 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 21 077 | 6 832 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 22 206 | 10 132 | 4 568 |
| II. | | | | | |
| | | 1210 | 122 844 | 102 768 | 276 856 |
| | | | 77 796 | 76 233 | 69 804 |
| | | | 44 447 | 25 870 | 206 452 |
| | | | 601 | 665 | 600 |
| | | 1220 | 13 465 | 24 830 | 6 168 |

| <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 | 4 169 372 | 3 112 819 | 3 551 792 |
| | | | 2 186 160 | 1 592 349 | 960 319 |
| | | | 1 862 300 | 1 361 965 | 2 191 872 |
| | | | 116 915 | 154 616 | 399 402 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 12 839 | 5 593 | 212 |
| | | 1260 | 612 371 | 398 670 | 508 879 |
| | | | 612 371 | 398 670 | 508 879 |
| | II | 1200 | 4 930 891 | 3 644 680 | 4 343 907 |
| | | 1600 | 4 953 097 | 3 654 812 | 4 348 475 |
| | | | | | |
| III. | | | | | |
| | (| 1310 | 13 | 13 | 13 |
| | , , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | | 1360 | - | - | - |
| | | 1370 | 5 910 | 82 192 | 121 571 |
| | () | | | | |
| | III | 1300 | 5 923 | 82 205 | 121 584 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 265 939 | 332 316 | 29 087 |

| <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> |
| | | 1520 | 4 082 894 | 2 860 931 | 3 768 990 |
| | | | 3 879 263 | 2 613 505 | 3 335 984 |
| | | | 200 520 | 242 725 | 402 994 |
| | | | 3 111 | 4 701 | 30 012 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 598 341 | 379 360 | 428 814 |
| | , | | 310 383 | 207 757 | 334 353 |
| | | | 287 958 | 171 603 | 94 461 |
| | V | 1500 | 4 947 174 | 3 572 607 | 4 226 891 |
| | | 1700 | 4 953 097 | 3 654 812 | 4 348 475 |

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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 641 950 | 1 166 315 |
| | | 2120 | (601 349) | (1 094 515) |
| | () | 2100 | 40 601 | 71 800 |
| | | 2210 | (-) | (-) |
| | | 2220 | (114 797) | (94 022) |
| | () | 2200 | (74 196) | (22 222) |
| | | 2310 | - | - |
| | | 2320 | 0 | 271 |
| | | 2330 | (28 182) | (17 228) |
| | | 2340 | 7 205 | 2 475 |
| | | 2350 | (9 988) | (9 507) |
| | () | 2300 | (105 161) | (46 211) |
| | 5 | 2410 | 14 246 | 6 832 |
| | . ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 14 246 | 6 832 |
| | | 2460 | - | - |
| | () | 2400 | (90 915) | (39 379) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | | 2450 | 16 611 | 6 832 |

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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
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| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
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| | , , | 6312 | (-) | (-) |
| | , . | 6313 | (-) | (-) |
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| | , | 6322 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
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| 31 2017 . | 3100 | 13 | (-) | - | - | 121 571 | 121 584 |
| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
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| | 3214 | - | - | - | | | - |
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| - | 3220 | (0) | - | (-) | (-) | (39 379) | (39 379) |
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| | 3224 | (-) | - | - | | - | (-) |
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| 31 2018 . | 3200 | 13 | (-) | - | - | 82 192 | 82 205 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 14 633 | 14 633 |
| : | 3311 | | | | | - | - |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | 14 633 | 14 633 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (90 915) | (90 915) |
| : | 3321 | | | | | (90 915) | (90 915) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| | 3400 | 121 584 | (39 379) | 0 | 82 205 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 121 584 | (39 379) | 0 | 82 205 |
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| | 3401 | 121 584 | (39 379) | 0 | 82 205 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 121 584 | (39 379) | 0 | 82 205 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 1 658 253 | 1 772 232 |
| : | 4111 | 1 657 611 | 1 748 665 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 642 | 23 567 |
| - | 4120 | (1 569 386) | (2 053 123) |
| : | 4121 | (1 437 345) | (1 913 904) |
| () | 4122 | (66 928) | (52 364) |
| | 4123 | (11 559) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (53 554) | (86 855) |
| | 4100 | 88 867 | (280 891) |
| - | 4210 | 1 380 | 271 |
| () | 4211 | 1 380 | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 0 | 271 |
| | 4219 | - | - |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| - | 4310 | 0 | 286 000 |
| : | 4311 | 0 | 286 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (83 000) | (-) |
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