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| | 21254472 | |
| () | 16 | |
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| 2 | | 46.69.5 |
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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 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 19 496 | 9 093 | 2 551 |
| | | 5 576 | 4 147 | 2 551 |
| | | 0 | 1 990 | - |
| | | 13 920 | 2 956 | - |
| | 1160 | 1 746 | - | - |
| | | 1 746 | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 21 242 | 9 093 | 2 551 |

II.

| | | | | |
|--|------|--------|--------|---------|
| | 1210 | 80 478 | 82 679 | 119 705 |
| | | 12 272 | 12 793 | 1 592 |
| | | 68 206 | 69 886 | 118 113 |

| <i>1</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> |
| | | 1220 | 5 011 | 4 038 | 1 892 |
| | | | 0 | - | - |
| | - | | 5 011 | 3 878 | 1 657 |
| | | | 0 | 160 | 235 |
| | | 1230 | 397 188 | 291 033 | 316 430 |
| | | | 59 132 | 77 531 | 79 836 |
| | | | 329 138 | 206 237 | 199 047 |
| | | | 80 | 50 | - |
| | | | 109 | - | - |
| | | | 7 169 | 4 975 | 8 036 |
| | | | 1 560 | 2 240 | 29 511 |
| | (| 1240 | 9 535 | 18 275 | 8 637 |
| |) | 1250 | 305 | 1 371 | 23 975 |
| | | | 305 | 1 371 | 23 975 |
| | 1260 | 2 525 | 100 | 60 | 60 |
| | | 3 | 37 | 63 | - |
| | | | 2 522 | 63 | - |
| | II | 1200 | 495 042 | 397 496 | 470 699 |
| | | 1600 | 516 284 | 406 589 | 473 250 |

III.

| | | | | | |
|--|-------------|------|------------------|-----|-----|
| | (,) | 1310 | 1 000 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |

| <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> |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 26 235 | 25 118 | 19 885 |
| | III | 1300 | 27 235 | 25 128 | 19 895 |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 15 134 | 409 | - |
| | IV | 1400 | 15 134 | 409 | 0 |
| | V. | | | | |
| | | 1510 | 19 894 | 19 653 | 22 457 |
| | | 1520 | 454 021 | 361 399 | 430 898 |
| | | | 317 509 | 186 684 | 208 295 |
| | | | 109 244 | 142 781 | 211 124 |
| | | | 464 | 1 068 | 2 089 |
| | | | 275 | 74 | 51 |
| | | | 118 | 106 | 75 |
| | | | 1 | - | - |
| | | | 26 410 | 30 686 | 9 264 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 473 915 | 381 052 | 453 355 |
| | | 1700 | 516 284 | 406 589 | 473 250 |

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2019 .

| 3 | 2 | 3 | 2019 . | 2018 . |
|---|-------|------|-----------|-------------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 860 630 | 1 056 125 |
| | | 2120 | (839 059) | (1 032 187) |
| | () | 2100 | 21 571 | 23 938 |
| | | 2210 | (10 847) | (10 121) |
| | | 2220 | (5 132) | (4 077) |
| | () | 2200 | 5 592 | 9 740 |
| | | 2310 | - | - |
| | | 2320 | 85 | 1 687 |
| | | 2330 | (1 092) | (3 052) |
| | | 2340 | 158 | 945 |
| | | 2350 | (2 087) | (2 766) |
| | () | 2300 | 2 656 | 6 554 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (440) | (1 321) |
| | 6 | 2412 | - | - |
| | | 2460 | (110) | - |
| | () | 2400 | 2 106 | 5 233 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 2 106 | 5 233 |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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4 , . , .
5 () . .
6 .
7 " " ()", "
8 , () ", "
9 () ". , ,
10 " " , ,
11 19.04.2019 . 61 " , 2
12 02.07.2010 . 66 " , "
13 "

| | | | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 0 | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411

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2019 .

| 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 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2019 .

| 1. | | | | | | | | |
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| | | | , | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 10 | (-) | - | - | 19 885 | 19 895 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 5 233 | 5 233 |
| : | 3211 | | | | | | 5 233 | 5 233 |
| | 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 | 10 | (-) | - | - | 25 118 |
| 2019 | . | | | | | | 25 128 |
| : | 3310 | 990 | - | - | - | 1 116 | 2 106 |
| : | 3311 | | | | | 2 106 | 2 106 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | 990 | - | - | | (990) | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | 3300 | 1 000 | (-) | - | - | 26 235 |
| | | | | | | | 27 235 |

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| | | | 31 2017 . | 2018 . | | 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 | 27 235 | | 25 128 | | 19 895 |

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2019 .

| | | 2019 . | 2018 . |
|---|------|-----------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 648 271 | 1 117 070 |
| : | 4111 | 648 271 | 1 087 582 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 0 | 29 488 |
| - | 4120 | (657 477) | (1 131 662) |
| : | 4121 | (588 294) | (1 099 264) |
| , | 4122 | (4 571) | (2 262) |
| | 4123 | (52) | (-) |
| | 4124 | (410) | (7 932) |
| | 4129 | (64 150) | (22 204) |
| | 4100 | (9 206) | (14 592) |
| - | 4210 | 8 940 | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | 8 740 | - |
| , | 4214 | 200 | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
|---------|------|---------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
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| () | 4222 | (-) | (-) |
| | | | |
| (), | 4223 | (-) | (-) |
| | | | |
| , | 4224 | (-) | (-) |
| | | | |
| | 4229 | (-) | (-) |
| | | | |
| | 4200 | 8 940 | - |
| | | | |
| - | 4310 | 0 | 157 376 |
| : | | | |
| | 4311 | 0 | 140 605 |
| | | | |
| () | 4312 | - | - |
| | | | |
| , | 4313 | - | - |
| | | | |
| , | 4314 | - | - |
| . | | | |
| | 4319 | 0 | 16 771 |
| - | 4320 | (800) | (165 388) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| | 4322 | (-) | (-) |
| () | | | |
| (), | 4323 | (800) | (146 461) |
| | | | |
| | 4329 | (0) | (18 927) |
| | 4300 | (800) | (8 012) |
| | 4400 | (1 066) | (22 604) |
| | | | |
| | 4450 | 1 371 | 23 975 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 305 | 1 371 |
| | 4490 | - | - |

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