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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 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 31 163 | 23 293 | 26 172 |
| | | 5 574 | 104 | 513 |
| | | 59 | 59 | 59 |
| | | 17 919 | 15 403 | 11 702 |
| | | 7 610 | 7 727 | 13 899 |
| | 1160 | - | - | - |
| | 1170 | 0 | 0 | 0 |
| | | 0 | 0 | 0 |
| | 1180 | 5 715 | 5 175 | 5 795 |
| | | 5 715 | 5 175 | 5 795 |

| <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> |
| | | 1190 | 1 134 | 4 975 | 1 221 |
| | | | 400 | 400 | 400 |
| | | | 24 | 24 | 24 |
| | | | 114 | 1 464 | 624 |
| | , 12 | , | 583 | 887 | 172 |
| | , | | 0 | 0 | 0 |
| | , | | 0 | 2 200 | 0 |
| | | | 13 | 0 | 0 |
| | I | 1100 | 38 012 | 33 443 | 33 188 |
| II. | | | | | |
| | | 1210 | 118 221 | 178 507 | 147 914 |
| | , | | 107 179 | 160 493 | 126 965 |
| | | | 7 476 | 9 701 | 5 752 |
| | | | 3 566 | 8 312 | 15 197 |
| | | | 0 | 0 | 0 |
| | | 1220 | 19 036 | 12 092 | 8 486 |
| | | | 19 036 | 12 092 | 8 486 |
| | | 1230 | 273 289 | 258 540 | 139 902 |
| | | | 272 941 | 217 027 | 139 429 |
| | | | 179 | 247 | 125 |
| | | | 15 | 40 615 | 123 |
| | | | 154 | 650 | 225 |

| <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> |
| | (| 1240 | 0 | 0 | 0 |
| |) | | 0 | 0 | 0 |
| | | 1250 | 2 294 | 14 398 | 4 378 |
| | | | 1 007 | 10 394 | 4 231 |
| | | | 1 287 | 4 003 | 136 |
| | | | 0 | 0 | 11 |
| | | 1260 | 16 | 539 | 1 572 |
| | , | | 0 | 539 | 1 572 |
| 12 | II | 1200 | 412 856 | 464 076 | 302 252 |
| | | 1600 | 450 868 | 497 519 | 335 440 |

III.

| | | | | | |
|---|------------|------|----------|-----------|----------|
| | (| 1310 | 21 | 21 | 21 |
| | , | | 21 | 21 | 21 |
| |) | | (-)^2 | (-) | (-) |
| | , | 1320 | | | |
| | | 1340 | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | (| 1350 | - | - | - |
| |) | 1360 | 1 | 1 | 1 |
| | | | 1 | 1 | 1 |
| (|) | 1370 | (92 509) | (18 237) | 113 036 |
| | | | (18 237) | 114 308 | 123 928 |
| | | | (74 272) | (132 545) | (10 892) |
| | III | 1300 | (92 487) | (18 215) | 113 058 |
| | IV. | 1410 | - | - | - |

| <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> |
| | | 1420 | 7 002 | 3 944 | 5 338 |
| | | | 7 002 | 3 944 | 5 338 |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | IV | 1400 | 7 002 | 3 944 | 5 338 |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 533 257 | 508 265 | 213 536 |
| | | | 468 107 | 487 070 | 185 293 |
| | | | 3 568 | 3 752 | 2 925 |
| | | | 10 751 | 4 481 | 1 326 |
| | | | 37 360 | 842 | 1 309 |
| | | | 11 993 | 10 774 | 21 305 |
| | | | 1 208 | 1 345 | 1 378 |
| | | 1530 | - | - | - |
| | | 1540 | 3 096 | 3 525 | 3 508 |
| | | | 3 096 | 3 525 | 3 508 |
| | | 1550 | - | - | - |
| | V | 1500 | 536 353 | 511 790 | 217 044 |
| | | 1700 | 450 868 | 497 519 | 335 440 |

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| <i>3</i> | <i>2</i> | <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 | 2 286 477 | 2 372 542 |
| | | | 314 | 323 |
| | | | 8 336 | 0 |
| | | | 161 628 | 563 916 |
| | | | 2 116 199 | 1 808 303 |
| | | | 0 | 0 |
| | | 2120 | (2 200 093) | (2 362 357) |
| | | | (6 063) | (194) |
| | | | (0) | (0) |
| | | | (151 144) | (520 034) |
| | | | (2 042 726) | (1 842 129) |
| | | | (160) | (0) |
| | () | 2100 | 86 384 | 10 185 |
| | | 2210 | (78 252) | (90 980) |
| | | | (78 252) | (90 980) |
| | | 2220 | (53 437) | (55 292) |
| | | | (53 437) | (55 292) |
| | () | 2200 | (45 305) | (136 087) |
| | | 2310 | - | - |
| | | 2320 | 772 | 6 048 |
| | | | 772 | 6 048 |
| | | 2330 | (-) | (-) |
| | | 2340 | 3 389 | 14 693 |
| | | | 3 389 | 14 693 |
| | | 2350 | (30 611) | (17 981) |
| | | | (30 611) | (17 981) |

| <i>3</i> | | | <i>2019</i> . | <i>2018</i> . |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | () | 2300 | (71 755) | (133 327) |
| | 5 | 2410 | 15 935 | (23 031) |
| | ..: | 2411 | (15 935) | (23 031) |
| | 6 | 2412 | - | - |
| | | 2460 | (15 935) | 23 039 |
| | () | | 0 | 8 |
| | , | | 0 | 0 |
| | () | 2400 | (72 272) | (132 546) |
| | , | 2510 | 0 | 0 |
| () | , | | 0 | 0 |
| () | , | | 0 | 0 |
| () | , | 2520 | 0 | 0 |
| () | , | | 0 | 0 |
| | , | 2530 | - | - |
| | () 5 | 2500 | (72 272) | (132 546) |
| | 7 | 2900 | (4) | (6) |

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

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7 " " () " " ,
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| | | | 2019 . | 2018 . |
|---|-----|------|---------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 943 | (2 954) |
| | | 2430 | (3 057) | 1 393 |
| | | 2450 | 540 | (620) |

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| 1. | | | | | | | | |
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| | | | , | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 | 3100 | 21 | (0) | 0 | 1 | 113 036 | 113 058 |
| 2018 . | | | | | | | | |
| : | - | 3210 | 0 | - | 0 | - | 13 797 | 13 797 |
| : | | 3211 | | | | | 781 | 781 |
| | | 3212 | | | - | | 0 | 0 |
| , | | 3213 | | | 0 | | 13 016 | 13 016 |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| : | - | 3220 | (0) | - | (0) | (-) | (145 070) | (145 070) |
| : | | 3221 | | | | | (133 326) | (133 326) |
| | | 3222 | | | (0) | | (0) | (0) |
| , | | 3223 | | | (-) | | (11 744) | (11 744) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | - | - | - | - | |
| | | 3240 | | | | - | - | |

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|-------------|-------------|-------------|-------------|------------|------------|-----------------|-----------------|
| | | | , | | | (|) |
| I | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 21 | (0) | 0 | 1 | (18 237) |
| 2019 | . | | | | | | |
| : | - | 3310 | 0 | - | - | 0 | 0 |
| : | | 3311 | | | | 0 | 0 |
| | | 3312 | | - | | 0 | 0 |
| , | | 3313 | | - | | 0 | 0 |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (0) | - | (-) | (74 273) | (74 273) |
| : | | 3321 | | | | (74 273) | (74 273) |
| | | 3322 | | (-) | | (0) | (0) |
| , | | 3323 | | (-) | | (0) | (0) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | - | - | |
| 31 | 2019 | . | 3300 | 21 | (0) | 0 | 1 |
| | | | | | | (92 510) | (92 488) |

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| | | | 31 2017 . | 2018 . | | 31 2018 . |
|-----|------|----------|--------------|--------------|--------------|--------------|
| | | | | () | | . |
| I | 2 | 3 | | 4 | 5 | 6 |
| - : | 3400 | 0 | | 0 | 0 | 0 |
| : | 3410 | - | | - | - | - |
| | 3420 | 0 | | 0 | 0 | 0 |
| | 3500 | 0 | | 0 | 0 | 0 |
| | | | (): | | | |
| | 3401 | 0 | | 0 | 0 | 0 |
| : | 3411 | - | | - | - | - |
| | 3421 | 0 | | 0 | 0 | 0 |
| | 3501 | 0 | | 0 | 0 | 0 |
| , | | | (): | | | |
| | 3402 | 0 | | 0 | 0 | 0 |
| : | 3412 | - | | - | - | - |
| | 3422 | 0 | | 0 | 0 | 0 |
| | 3502 | 0 | | 0 | 0 | 0 |
| | | | 3. | | | |
| | | | 31 . 2019 | 31 . 2018 | 31 2017 . | |
| | 3600 | (92 488) | | (18 215) | | 136 432 |

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| | | 2019 . | 2018 . |
|---|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 2 269 384 | 2 285 995 |
| : | 4111 | 2 215 211 | 2 284 319 |
| , | 4112 | 0 | 0 |
| | 4113 | - | - |
| | 4119 | 54 173 | 1 676 |
| - | 4120 | (2 279 668) | (2 276 044) |
| : | 4121 | (2 156 882) | (2 153 320) |
| , | 4122 | (77 397) | (78 990) |
| | 4123 | (-) | (-) |
| | 4124 | (0) | (50) |
| | 4129 | (45 389) | (43 684) |
| | 4100 | (10 284) | 9 951 |
| - | 4210 | 0 | 0 |
|) | 4211 | 0 | 0 |
|) | 4212 | - | - |
| , | 4213 | - | - |
| | 4214 | 0 | 0 |
| | 4219 | 0 | 0 |
| - | 4220 | (131) | (45) |

| | | 2019 . | 2018 . |
|---------|------|----------|--------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (0) | (45) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| , | | | |
| | 4229 | (131) | (0) |
| | 4200 | (131) | (45) |
| - | 4310 | - | - |
| : | | | |
| | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | | | |
| | 4319 | - | - |
| - | 4320 | (13) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| , | 4323 | (-) | (-) |
| | | | |
| | 4329 | (13) | (-) |
| | 4300 | (13) | - |
| | 4400 | (10 428) | 9 905 |
| | 4450 | 14 398 | 4 378 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 2 295 | 14 398 |
| | 4490 | (1 675) | 113 |

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