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| ( )   | 16  |       |
| - ( ) | 12300   |       |
| 2     | 62.01   |       |
| ( )   | 443090,<br>59   | ,     |
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31 2019 .

| <i>I</i> |          |          | <i>31</i><br><i>2019</i> . | <i>31</i><br><i>2018</i> . | <i>31</i><br><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        | 472        | 16        | 66        |
|          | 1160        | -          | -         | -         |
|          | 1170        | -          | -         | -         |
|          | 1180        | -          | -         | -         |
|          | 1190        | -          | -         | -         |
| <b>I</b> | <b>1100</b> | <b>472</b> | <b>16</b> | <b>66</b> |

**II.**

|           |             |               |               |               |
|-----------|-------------|---------------|---------------|---------------|
|           | 1210        | 100           | 117           | 38            |
|           | 1220        | -             | -             | -             |
|           | 1230        | 1 055         | 3 089         | 500           |
| (         | 1240        | 8 600         | 10 600        | 9 100         |
| )         | 1250        | 3 052         | 1 877         | 1 162         |
|           | 1260        | 34            | 27            | 50            |
| <b>II</b> | <b>1200</b> | <b>12 842</b> | <b>15 710</b> | <b>10 849</b> |
|           | <b>1600</b> | <b>13 313</b> | <b>15 727</b> | <b>10 915</b> |

| <i>1</i>    |             |          | <i>31</i><br><i>2019</i> . | <i>31</i><br><i>2018</i> . | <i>31</i><br><i>2017</i> . |
|-------------|-------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>    | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 10                         | 10                         | 10                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 10 171                     | 10 479                     | 8 360                      |
|             | <b>III</b>  | 1300     | 10 181                     | 10 489                     | 8 370                      |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | -                          | -                          | -                          |
|             |             | 1520     | 3 126                      | 5 238                      | 2 545                      |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | 6                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 3 132                      | 5 238                      | 2 545                      |
|             |             | 1700     | 13 313                     | 15 727                     | 10 915                     |

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| 3 | 2     | 3    | 2019 .   | 2018 .   |
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| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 54 823   | 44 269   |
|   |       | 2120 | (4 411)  | (1 368)  |
|   | ( )   | 2100 | 50 412   | 42 901   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (11 067) | (12 484) |
|   | ( )   | 2200 | 39 345   | 30 417   |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 327      | 281      |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 28       | 18       |
|   |       | 2350 | (163)    | (86)     |
|   | ( )   | 2300 | 39 537   | 30 630   |
|   | 5     | 2410 | -        | -        |
|   | ..:   | 2411 | (2 063)  | (1 661)  |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 37 474   | 28 969   |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
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|   | ( ) | 2900 | -      | -      |
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|----------|-----|------|--------|--------|
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | 8   | 2410 |        |        |
| ..       | ( ) | 2421 | -      | -      |
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|          |     | 2450 | -      | -      |

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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 | (-)    | (-)    |
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|   | , | 6313 | (-)    | (-)    |
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| ( | : | 6321 | (-)    | (-)    |
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|   | , | 6324 | (-)    | (-)    |
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| 9 |   |             | 2019 .   | 2018 . |
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| 1 | 2 | 3           | 4        | 5      |
|   |   | 6326        | (-)      | (-)    |
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