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| | | () |
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| () | 16 | |
| - () | 12300 | |
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| <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 | 3 878 | 1 284 | | - |
| | 1160 | - | - | - | - |
| | 1170 | 12 035 | - | - | - |
| | 1180 | 42 832 | 21 547 | 11 519 | |
| | 1190 | - | - | - | - |
| I | 1100 | 58 745 | 22 831 | 11 519 | |
| II. | | | | | |
| | 1210 | - | - | - | - |
| | 1220 | 3 254 | 2 303 | 1 363 | |
| | 1230 | 25 857 | 598 | 191 | |
| | (| | | | |
| | 1240 | 640 800 | - | - | - |
| |) | | | | |
| | 1250 | 11 811 | 3 781 | 4 255 | |
| | 1260 | 14 360 | 992 | - | - |
| II | 1200 | 696 082 | 7 674 | 5 809 | |
| | 1600 | 754 827 | 30 505 | 17 328 | |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 207 900 | 132 865 | 62 865 |
| | 1360 | - | - | - | - |
| | () | 1370 | 536 293 | (104 822) | (46 722) |
| | III | 1300 | 744 203 | 28 053 | 16 153 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 288 | 85 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 288 | 85 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 6 437 | 268 | 77 |
| | | 1530 | - | - | - |
| | | 1540 | 3 899 | 2 099 | 1 098 |
| | | 1550 | - | - | - |
| | V | 1500 | 10 336 | 2 367 | 1 175 |
| | | 1700 | 754 827 | 30 505 | 17 328 |

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| 3 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | - | - |
| | | 2120 | (-) | (-) |
| | () | 2100 | - | - |
| | | 2210 | (-) | (-) |
| | | 2220 | (116 586) | (50 106) |
| | () | 2200 | (116 586) | (50 106) |
| | | 2310 | 443 700 | - |
| | | 2320 | 11 056 | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 21 | 23 |
| | | 2350 | (15 537) | (17 960) |
| | () | 2300 | 322 654 | (68 043) |
| | 5 | 2410 | 21 082 | 9 943 |
| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | 21 082 | 9 943 |
| | | 2460 | - | - |
| | () | 2400 | 343 736 | (58 100) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | , | | |
| | () | 2530 | - | - |
| | 5 | | | |
| | 7 | 2500 | 343 736 | (58 100) |

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| 3 | | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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| | | | 2019 . | 2018 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 9 | | | 2019 . | 2018 . |
|---|---|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1. | | | | | | | |
|---------------|-------------|-------------|-----------|------------|---------------|----------|-----------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2017 | 3100 | 10 | (-) | 62 865 | - | (46 722) |
| 2018 . | | | | | | | |
| : | 3210 | 0 | - | 70 000 | - | - | 70 000 |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | 70 000 | | - | 70 000 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (58 100) | (58 100) |
| : | 3221 | | | | | (58 100) | (58 100) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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|-------------|-------------|------|----|--------|---------|---------|-----------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 10 | (-) | 132 865 | - | (104 822) |
| 2019 | . | | | | | | |
| : | 3310 | 0 | - | 75 035 | - | 641 115 | 716 150 |
| : | 3311 | | | | | 343 736 | 343 736 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | 65 000 | | - | 65 000 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | 0 | - | 10 035 | - | 297 379 | 307 414 |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | 3300 | 10 | (-) | 207 900 | - | 536 293 |
| | | | | | | | 744 203 |

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| | | 31 2017 . | | 2018 . | | 31 2018 . |
|----------|------|--------------|---------|---------|--------|-----------------|
| | | | | () | | |
| <i>I</i> | 2 | 3 | 4 | 5 | 6 | |
| - : | | 3400 | 16 153 | 0 | 0 | 0 |
| : | | 3410 | - | - | - | - |
| | | 3420 | - | - | - | - |
| | | 3500 | 16 153 | 0 | 0 | 0 |
| (): | | | | | | |
| | 3401 | (46 722) | 0 | 0 | 0 | |
| : | 3411 | - | - | - | - | - |
| | 3421 | - | - | - | - | - |
| | 3501 | (46 722) | 0 | 0 | 0 | |
| , | 3402 | - | - | - | - | - |
| : | 3412 | - | - | - | - | - |
| | 3422 | - | - | - | - | - |
| | 3502 | - | - | - | - | - |
| 3. | | | | | | |
| | | 31 . | 2019 | 31 . | 2018 | 31 2017 . |
| | 3600 | | 744 203 | | 28 053 | |

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| | | 2019 . | 2018 . |
|-------|------|-----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 281 | 286 |
| : | 4111 | - | - |
| , , , | | | |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 281 | 286 |
| - | 4120 | (153 591) | (70 756) |
| : | | | |
| () , | 4121 | (46 415) | (25 616) |
| , , | 4122 | (97 656) | (41 042) |
| | 4123 | (-) | (-) |
| | 4124 | (1 843) | (-) |
| | 4129 | (7 677) | (4 098) |
| | 4100 | (153 310) | (70 470) |
| - | 4210 | 443 700 | - |
| (| 4211 | - | - |
|) | | | |
| (| 4212 | - | - |
|) | | | |
| () , | 4213 | - | - |
| , | 4214 | 443 700 | - |
| | 4219 | - | - |
| - | 4220 | (347 510) | (-) |

| | | 2019 . | 2018 . |
|---------|------|-----------|--------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (2 510) | (-) |
| (), | 4223 | (345 000) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 96 190 | - |
| - | 4310 | 65 150 | 70 000 |
| : | 4311 | - | - |
| () | 4312 | 65 000 | 70 000 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 150 | - |
| - | 4320 | (-) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (-) | (-) |
| (), | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | 65 150 | 70 000 |
| | 4400 | 8 030 | (470) |
| | 4450 | 3 781 | 4 255 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 11 811 | 3 781 |
| | 4490 | 0 | (4) |

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