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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 | 56 | 66 | 76 | |
| | 1120 | - | - | - | |
| | 1130 | - | - | - | |
| | 1140 | - | - | - | |
| | 1150 | 89 513 | 89 235 | 78 546 | |
| | 1160 | 1 991 | 2 716 | 1 990 | |
| | 1170 | 6 | 6 | 6 | |
| | 1180 | 25 | 16 | 6 | |
| | 1190 | - | - | - | |
| I | 1100 | 91 591 | 92 039 | 80 623 | |
| II. | | | | | |
| | 1210 | 754 074 | 114 627 | 81 169 | |
| | 1220 | 110 408 | 113 | 247 | |
| | 1230 | 1 336 036 | 28 513 | 56 495 | |
| (| 1240 | 3 800 | 4 564 | 13 817 | |
|) | 1250 | 10 943 | 42 | 90 | |
| | 1260 | 440 | 1 201 | - | |
| II | 1200 | 2 215 701 | 149 060 | 151 818 | |
| | 1600 | 2 307 292 | 241 099 | 232 442 | |

| <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 | 50 | 50 | 50 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 55 113 | 31 044 | 23 324 |
| | III | 1300 | 55 163 | 31 094 | 23 374 |
| IV. | | | | | |
| | | 1410 | 0 | 6 000 | 6 000 |
| | | 1420 | 1 192 | 833 | 127 |
| | | 1430 | - | - | - |
| | | 1450 | 6 958 | 12 496 | - |
| | IV | 1400 | 8 150 | 19 330 | 6 127 |
| V. | | | | | |
| | | 1510 | 339 796 | 144 774 | 136 313 |
| | | 1520 | 1 904 136 | 45 308 | 66 627 |
| | | 1530 | - | - | - |
| | | 1540 | 47 | 47 | - |
| | | 1550 | 0 | 546 | - |
| | V | 1500 | 2 243 979 | 190 675 | 202 940 |
| | | 1700 | 2 307 292 | 241 099 | 232 442 |

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| 3 | 2 | 3 | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 928 701 | 157 424 |
| | | 2120 | (2 761 685) | (107 037) |
| | () | 2100 | 167 016 | 50 387 |
| | | 2210 | (1 768) | (-) |
| | | 2220 | (74 690) | (31 634) |
| | () | 2200 | 90 558 | 18 753 |
| | | 2310 | - | - |
| | | 2320 | 193 | 1 251 |
| | | 2330 | (48 358) | (9 261) |
| | | 2340 | 25 000 | 916 |
| | | 2350 | (34 225) | (1 985) |
| | () | 2300 | 33 168 | 9 674 |
| | 5 | 2410 | (9 099) | (1 955) |
| | ..: | 2411 | (8 751) | (1 259) |
| | 6 | 2412 | (349) | (696) |
| | | 2460 | - | - |
| | () | 2400 | 24 069 | 7 719 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
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| | 7 | 2500 | 24 069 | 7 719 |

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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 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
| , |) | 6322 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1. | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 | 3100 | 50 | (-) | - | - | 23 324 | 23 374 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 7 719 | 7 719 | |
| : | 3211 | | | | | 7 719 | 7 719 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 50 | (-) | - | - | 31 044 |
| 2019 | . | | | | | | |
| : | - | 3310 | 0 | - | - | - | 24 069 |
| : | | 3311 | | | | | 24 069 |
| | | 3312 | | | - | | - |
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| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | | - |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
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| | | 3330 | | | - | - | - |
| | | 3340 | | | - | - | - |
| 31 | 2019 | . | 3300 | 50 | (-) | - | 55 113 |
| | | | | | | | 55 163 |

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| | | 31 2017 . | | 2018 . | | 31 2018 . |
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| | | | | () | | |
| <i>I</i> | 2 | 3 | 4 | 5 | 6 | |
| - : | | | | | | |
| | 3400 | 23 374 | 7 719 | 1 | 31 094 | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | 23 374 | 7 719 | 1 | 31 094 | |
| (): | | | | | | |
| | 3401 | 23 324 | 7 719 | 1 | 31 044 | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | 23 324 | 7 719 | 1 | 31 044 | |
| , | | | | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| 3. | | | | | | |
| | | 31 . | 2019 | 31 . | 2018 | 31 2017 . |
| | 3600 | | 55 163 | | 31 094 | 23 374 |

2019 .

| | | 2019 . | 2018 . |
|---|------|-------------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 1 886 073 | 197 867 |
| : | 4111 | 1 858 708 | 196 377 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 27 365 | 1 490 |
| - | 4120 | (2 145 185) | (207 637) |
| : | 4121 | (2 035 505) | (180 949) |
| , | 4122 | (15 180) | (16 192) |
| | 4123 | (52 064) | (-) |
| | 4124 | (3 610) | (1 048) |
| | 4129 | (38 826) | (9 448) |
| | 4100 | (259 112) | (9 770) |
| - | 4210 | 9 132 | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | 8 967 | - |
| , | 4214 | 165 | - |
| | 4219 | - | - |
| - | 4220 | (8 205) | (-) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
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| | | | |
| , | 4224 | (-) | (-) |
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| | 4229 | (-) | (-) |
| | | | |
| | 4200 | 927 | - |
| | | | |
| - | 4310 | 1 214 716 | 17 922 |
| : | 4311 | 1 214 716 | 17 922 |
| | | | |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (945 533) | (8 200) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| | 4322 | (-) | (-) |
| () | | | |
| (), | 4323 | (945 533) | (8 200) |
| | | | |
| | 4329 | (-) | (-) |
| | 4300 | 269 183 | 9 722 |
| | 4400 | 10 998 | (48) |
| | 4450 | 42 | 90 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 10 943 | 42 |
| | 4490 | (97) | - |

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