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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 | 0 | 0 | 100 | |
| | 1120 | - | - | - | |
| | 1130 | - | - | - | |
| | 1140 | - | - | - | |
| | 1150 | 3 912 | 4 362 | 5 415 | |
| | 1160 | - | - | - | |
| | 1170 | - | - | - | |
| | 1180 | 5 750 | 5 160 | 2 260 | |
| | 1190 | - | - | - | |
| I | 1100 | 9 662 | 9 522 | 7 775 | |
| II. | | | | | |
| | 1210 | 3 765 | 5 031 | 5 061 | |
| | 1220 | 1 | 81 | 1 | |
| | 1230 | 73 879 | 65 288 | 63 107 | |
| (| 1240 | - | - | - | |
|) | 1250 | 4 348 | 407 | 1 233 | |
| | 1260 | 118 | 318 | 35 | |
| II | 1200 | 82 111 | 71 125 | 69 437 | |
| | 1600 | 91 773 | 80 647 | 77 212 | |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 8 842 | 8 831 | 8 831 |
| | | 1360 | 184 | 184 | 184 |
| | () | 1370 | (22 383) | (20 065) | (8 434) |
| | III | 1300 | (13 257) | (10 950) | 681 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 21 | 1 | 1 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 21 | 1 | 1 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 104 223 | 91 596 | 75 696 |
| | | 1530 | 786 | - | 834 |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 105 009 | 91 596 | 76 530 |
| | | 1700 | 91 773 | 80 647 | 77 212 |

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2019 .

| <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 | 212 224 | 225 139 |
| | | 2120 | (191 889) | (220 760) |
| | () | 2100 | 20 335 | 4 379 |
| | | 2210 | (-) | (-) |
| | | 2220 | (34 101) | (33 835) |
| | () | 2200 | (13 766) | (29 456) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 23 248 | 22 844 |
| | | 2350 | (12 370) | (7 918) |
| | () | 2300 | (2 888) | (14 530) |
| | <i>5</i> | 2410 | 570 | 2 899 |
| | ..: | 2411 | (-) | (-) |
| | <i>6</i> | 2412 | 570 | 2 899 |
| | | 2460 | - | - |
| | () | 2400 | (2 318) | (11 631) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () <i>5</i> | | | |
| | <i>7</i> | 2500 | (2 318) | (11 631) |

| | | | | |
|----------|-----|------|--------|--------|
| 3 | | | 2019 . | 2018 . |
| <i>I</i> | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

2019

19.04.2019 . 61 " ,
02.07.2010 . 66 "
" "

| | | | 2019 . | 2018 . |
|----|-----|------|--------|--------|
| 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 | 4 889 | 15 358 |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | 4 889 | 15 358 |
| | | 6310 | (4 889) | (15 358) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (4 889) | (15 358) |
| | , | 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 | (4 889) | (15 358) |
| | | 6400 | 0 | 0 |

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2019 .

| 1. | | | | | | | |
|---------------|-------------|----------|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 | 2017 | 3100 | 100 | (-) | 8 831 | 184 | (8 434) |
| 2018 . | | | | | | | |
| : | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (11 631) | (11 631) |
| : | 3221 | | | | | (11 631) | (11 631) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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|-------------|-------------|------|-----|-----|-------|---------|----------|
| | | | , | | | (|) |
| I | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 100 | (-) | 8 831 | 184 | (20 065) |
| 2019 | . | | | | | | |
| : | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (2 318) | (2 318) |
| : | 3321 | | | | | (2 318) | (2 318) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | 11 | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | 3300 | 100 | (-) | 8 842 | 184 | (22 383) |
| | | | | | | | (13 257) |

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| | | | 31 2017 . | 2018 . | | 31 2018 . |
|-----|------|--------------|--------------|----------------|---|--------------|
| | | | | () | | . |
| I | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | - | 0 | 0 | 0 | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | - | 0 | 0 | 0 | |
| | (): | | | | | |
| | 3401 | - | - | - | - | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | - | - | - | - | |
| , | (): | | | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
| | | 31 . 2019 | 31 . 2018 | 31 . 2017 . | | |
| | 3600 | (12 470) | (10 950) | 1 513 | | |

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2019 .

| | | 2019 . | 2018 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 215 637 | 241 777 |
| : | 4111 | 192 111 | 210 584 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 23 526 | 31 193 |
| - | 4120 | (211 556) | (242 348) |
| : | 4121 | (53 344) | (83 869) |
| , | 4122 | (101 665) | (98 051) |
| | 4123 | (-) | (-) |
| | 4124 | (299) | (-) |
| | 4129 | (56 248) | (60 428) |
| | 4100 | 4 081 | (571) |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (56) | (254) |

| | | 2019 . | 2018 . |
|---------|------|--------|--------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (56) | (254) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | (56) | (254) |
| - | 4310 | - | - |
| : | | | |
| | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 4 025 | (825) |
| | 4450 | 407 | 1 232 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 4 432 | 407 |
| | 4490 | - | - |

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