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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | | |
|-----|----------|------|-------|-------|---|
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| .5 | | 1150 | 1 942 | 2 024 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| .16 | | 1180 | 77 | 17 | 5 |
| .7 | | 1190 | 0 | - | - |
| | I | 1100 | 2 019 | 2 041 | 5 |

II.

| | | | | | |
|-----|-----------|------|---------|---------|---------|
| .8 | | 1210 | 143 327 | 116 397 | 85 478 |
| .8 | | 1220 | 15 | 503 | 14 |
| .11 | | 1230 | 156 885 | 156 605 | 53 064 |
| .9 | (| 1240 | 0 | - | - |
| |) | | | | |
| .10 | | 1250 | 8 872 | 13 516 | 2 267 |
| | | 1260 | 12 | 295 | 3 |
| | II | 1200 | 309 111 | 287 316 | 140 826 |
| | | 1600 | 311 130 | 289 357 | 140 831 |

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| <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. | | | | | |
| .18 | , () | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| .15 | () | 1370 | 91 379 | 76 565 | 36 418 |
| | III | 1300 | 91 389 | 76 575 | 36 428 |
| IV. | | | | | |
| .12 | | 1410 | 43 310 | 40 600 | 16 529 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 43 310 | 40 600 | 16 529 |
| V. | | | | | |
| .12 | | 1510 | 7 166 | 2 777 | 220 |
| .11 | | 1520 | 168 879 | 169 321 | 87 629 |
| | | 1530 | - | - | - |
| .17 | | 1540 | 386 | 84 | 25 |
| | | 1550 | - | - | - |
| | V | 1500 | 176 431 | 172 182 | 87 874 |
| | | 1700 | 311 130 | 289 357 | 140 831 |

2019 .

| 3 | 2 | 3 | 2019 . | 2018 . |
|-----|-------|------|-------------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| .15 | 4 | 2110 | 1 246 492 | 917 786 |
| .15 | | 2120 | (1 162 588) | (864 423) |
| | () | 2100 | 83 904 | 53 363 |
| .15 | | 2210 | (89 251) | (35 245) |
| .15 | | 2220 | (0) | (-) |
| | () | 2200 | (5 347) | 18 118 |
| | | 2310 | - | - |
| .15 | | 2320 | 56 | 39 |
| .15 | | 2330 | (5 671) | (3 786) |
| .15 | | 2340 | 73 461 | 50 129 |
| .15 | | 2350 | (44 054) | (16 062) |
| .15 | () | 2300 | 18 445 | 48 438 |
| | 5 | 2410 | - | - |
| .15 | .. | 2411 | (3 691) | (8 316) |
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| | () | 2400 | 14 814 | 40 147 |
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| 3 | | | 2019 . | 2018 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | - | - |
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| 31 | 2017 | 3100 | 10 | (-) | - | - | 36 418 | 36 428 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 40 147 | 40 147 |
| : | 3211 | | | | | | 40 147 | 40 147 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
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| 31 | 2018 | 3200 | 10 | (-) | - | - | 76 565 |
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| 2019 | . | | | | | | |
| : | - | 3310 | 0 | - | - | - | 14 814 |
| : | | 3311 | | | | 14 814 | 14 814 |
| | | 3312 | | | - | - | - |
| , | | 3313 | | | - | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
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| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
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| - : | 3400 | - | - | - | - | - |
| : | 3410 | - | - | - | - | - |
| | 3420 | - | - | - | - | - |
| | 3500 | - | - | - | - | - |
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| | 3401 | - | - | - | - | - |
| : | 3411 | - | - | - | - | - |
| | 3421 | - | - | - | - | - |
| | 3501 | - | - | - | - | - |
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| | 3402 | - | - | - | - | - |
| : | 3412 | - | - | - | - | - |
| | 3422 | - | - | - | - | - |
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| | | | | | | |
| | | | 3. | | | |
| | | | 31 . | 2019 | 31 . | 2018 |
| | 3600 | 91 389 | | | 76 575 | 36 443 |
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2019 .

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 1 238 439 | 842 147 |
| : | 4111 | 1 188 126 | 826 610 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 50 313 | 15 537 |
| - | 4120 | (1 235 657) | (871 040) |
| : | 4121 | (1 213 023) | (854 477) |
| , | 4122 | (4 648) | (3 007) |
| | 4123 | (425) | (137) |
| | 4124 | (5 152) | (5 070) |
| | 4129 | (12 409) | (8 349) |
| | 4100 | 2 782 | (28 893) |
| - | 4210 | - | - |
| (| 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
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| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| | | | |
| | 4200 | - | - |
| | | | |
| - | 4310 | 244 954 | 45 600 |
| : | 4311 | 244 954 | 45 600 |
| | | | |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| | 4400 | (4 644) | 11 249 |
| | 4450 | 13 516 | 2 267 |

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