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| | | () |
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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 | 119 | | 241 | 381 |
| | 1160 | | - | - | - |
| | 1170 | | - | - | - |
| | 1180 | | - | - | - |
| | 1190 | 107 | | 200 | 314 |
| I | 1100 | 226 | | 442 | 695 |
| II. | | | | | |
| | 1210 | 1 833 | | 1 611 | 2 670 |
| | 1220 | | - | - | - |
| | 1230 | 28 058 | | 31 029 | 76 376 |
| | | 180 | | 2 341 | 1 575 |
| | | 2 586 | | 2 591 | 2 593 |
| | | 25 292 | | 26 096 | 72 208 |
| | (| | | | |
| |) | 1240 | 30 900 | 194 854 | 100 860 |

| <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> |
| | | 1250 | 3 326 | 2 447 | 3 535 |
| | | | 416 | 922 | 1 377 |
| | | | 2 567 | 518 | 891 |
| | | | 342 | 1 006 | 1 267 |
| | | 1260 | 0 | - | 3 547 |
| II | 1200 | 64 117 | 229 941 | 186 988 | |
| | 1600 | 64 343 | 230 382 | 187 683 | |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 55 469 | 52 249 | 55 228 |
| III | 1300 | 55 479 | 52 259 | 55 238 | |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| IV | 1400 | - | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 8 864 | 178 123 | 132 445 |
| | | | 7 296 | 9 306 | 8 932 |
| | | | 301 | 318 | 213 |
| | | | 1 267 | 168 499 | 123 300 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |

| <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> |
| | V | 1500 | 8 864 | 178 123 | 132 445 |
| | | 1700 | 64 343 | 230 382 | 187 683 |

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| 3 | 2 | 3 | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 53 693 | 53 057 |
| | | 2120 | (48 632) | (9 750) |
| | () | 2100 | 5 061 | 43 307 |
| | | 2210 | (13 174) | (48 497) |
| | | 2220 | (924) | (-) |
| | () | 2200 | (9 037) | (5 190) |
| | | 2310 | - | - |
| | | 2320 | 11 138 | 14 608 |
| | | 2330 | (-) | (-) |
| | | 2340 | 4 529 | 2 688 |
| | | 2350 | (3 470) | (13 696) |
| | () | 2300 | 3 160 | (1 590) |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 60 | (1 389) |
| | () | 2400 | 3 220 | (2 979) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 3 220 | (2 979) |

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|---|-----|------|--------|--------|
| 3 | | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | 0 | - |
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| | | 6215 | - | - |
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| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
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| (| : | 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 | (-) | - | - | 55 228 | 55 238 |
| 2018 . | | | | | | | | |
| : | 3210 | - | - | - | - | - | - | - |
| : | 3211 | | | | | | - | - |
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| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (2 979) | (2 979) | |
| : | 3221 | | | | | (2 979) | (2 979) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
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|-------------|-------------|-------------|-----------|------------|----------|----------|---------------|
| | | | , | | | (| |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 10 | (-) | - | - | 52 249 |
| 2019 | . | | | | | | 52 259 |
| : | 3310 | 0 | - | - | - | 3 219 | 3 219 |
| : | 3311 | | | | | 3 219 | 3 219 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | 3300 | 10 | (-) | - | - | 55 469 |
| | | | | | | | 55 479 |

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| | | | | 2018 . | |
|------|------|--------------|------|--------------|--------------|
| | | 31 2017 . | | | 31 2018 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 55 238 | 0 | (2 979) | 52 259 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 55 238 | 0 | (2 979) | 52 259 |
| (): | | | | | |
| | 3401 | - | 0 | 52 249 | 52 249 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | 0 | 52 249 | 52 249 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | | 31 2018 . | 31 2017 . |
| | 3600 | 55 479 | | 52 259 | 55 238 |

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| | | 2019 . | 2018 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 175 276 | 151 978 |
| : | 4111 | 145 044 | 49 481 |
| , | 4112 | 0 | 1 041 |
| | 4113 | - | - |
| | | 0 | 4 |
| | 4119 | 30 232 | 101 452 |
| - | 4120 | (315 599) | (119 575) |
| : | 4121 | (66 341) | (44 527) |
| , | 4122 | (11 695) | (8 137) |
| | 4123 | (-) | (-) |
| | 4124 | (0) | (1 882) |
| | | (0) | (3 824) |
| | 4129 | (237 563) | (61 205) |
| | 4100 | (140 323) | 32 403 |
| - | 4210 | 161 295 | 58 |
| (| 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | 151 242 | - |
|) | 4214 | 10 053 | 58 |

| | | 2019 . | 2018 . |
|------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (19 429) | (33 289) |
| ⋮ | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (19 429) | (33 289) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 141 866 | (33 231) |
| ⋮ | | | |
| - | 4310 | - | - |
| ⋮ | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (-) | (-) |
| ⋮ | | | |
| () | 4321 | (-) | (-) |
| (), | 4322 | (-) | (-) |
| , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 1 543 | (828) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 1 440 | 2 268 |
| | 4500 | 2 983 | 1 440 |
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