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| )   | 12300   |     |
| 2   | 46.38   |     |
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31 2019 .

| <i>I</i>   |             |                  | <i>31</i><br><i>2019</i> . | <i>31</i><br><i>2018</i> . | <i>31</i><br><i>2017</i> . |
|------------|-------------|------------------|----------------------------|----------------------------|----------------------------|
| <i>1</i>   | <i>2</i>    | <i>3</i>         | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |             |                  |                            |                            |                            |
|            | 1110        | 48 350           | -                          | -                          | -                          |
|            | 1120        | -                | -                          | -                          | -                          |
|            | 1130        | -                | -                          | -                          | -                          |
|            | 1140        | -                | -                          | -                          | -                          |
|            | 1150        | 852              | 558                        | 1 116                      |                            |
|            | 1160        | -                | -                          | -                          | -                          |
|            | 1170        | -                | -                          | -                          | -                          |
|            | 1180        | -                | -                          | -                          | -                          |
|            | 1190        | -                | -                          | -                          | -                          |
| <b>I</b>   | <b>1100</b> | <b>49 202</b>    | <b>558</b>                 | <b>1 116</b>               |                            |
| <b>II.</b> |             |                  |                            |                            |                            |
|            | 1210        | 152 223          | 157 340                    | 140 688                    |                            |
|            | 1220        | 105              | 149                        | 118                        |                            |
|            | 1230        | 225 708          | 281 945                    | 275 763                    |                            |
| (          | 1240        | 771 259          | 465 807                    | 581 921                    |                            |
| )          | 1250        | 11 300           | 5 614                      | 4 499                      |                            |
|            | 1260        | 350 038          | 403 619                    | 230                        |                            |
| <b>II</b>  | <b>1200</b> | <b>1 510 633</b> | <b>1 314 473</b>           | <b>1 003 218</b>           |                            |
|            | <b>1600</b> | <b>1 559 835</b> | <b>1 315 031</b>           | <b>1 004 335</b>           |                            |

| <i>1</i>    |             |          | <i>31</i><br><i>2019</i> . | <i>31</i><br><i>2018</i> . | <i>31</i><br><i>2017</i> . |
|-------------|-------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>    | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 10                         | 10                         | 10                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             | 1360        | -        | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 26 640                     | 15 658                     | 15 088                     |
|             | <b>III</b>  | 1300     | 26 650                     | 15 668                     | 15 098                     |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | 17                         | 7                          | 9                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | 17                         | 7                          | 9                          |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 548 467                    | 394 021                    | 394 021                    |
|             |             | 1520     | 984 700                    | 905 334                    | 595 207                    |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 1 533 167                  | 1 299 355                  | 989 227                    |
|             |             | 1700     | 1 559 835                  | 1 315 031                  | 1 004 335                  |

2019 .

| 3 | 2     | 3    | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 1 208 069 | 1 225 029 |
|   |       | 2120 | (916 919) | (993 240) |
|   | ( )   | 2100 | 291 150   | 231 789   |
|   |       | 2210 | (259 158) | (241 780) |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 31 992    | (9 991)   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 67 585    | 101 203   |
|   |       | 2350 | (84 873)  | (89 553)  |
|   | ( )   | 2300 | 14 704    | 1 659     |
|   | 5     | 2410 | -         | -         |
|   | ..:   | 2411 | (3 711)   | (1 092)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 10 983    | 569       |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 10 983    | 569       |

|   |     |      |        |        |
|---|-----|------|--------|--------|
| 3 |     |      | 2019 . | 2018 . |
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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02.07.2010 . 66 " "  
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|          |     |      | 2019 . | 2018 . |
|----------|-----|------|--------|--------|
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | 8   | 2410 |        |        |
| ..       | ( ) | 2421 | (781)  | (758)  |
|          |     | 2430 | (10)   | 2      |
|          |     | 2450 | 0      | -      |

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8 2411

2019 .

| 9 |   |      | 2019 . | 2018 . |
|---|---|------|--------|--------|
| 1 | 2 | 3    | 4      | 5      |
|   |   | 6100 | 0      | -      |
|   |   | 6210 | -      | -      |
|   |   | 6215 | -      | -      |
|   |   | 6220 | -      | -      |
|   |   | 6230 | -      | -      |
|   |   | 6240 | -      | -      |
|   |   | 6250 | -      | -      |
|   |   | 6200 | -      | -      |
|   |   | 6310 | (-)    | (-)    |
|   | : | 6311 | (-)    | (-)    |
|   | , | 6312 | (-)    | (-)    |
|   | , | 6313 | (-)    | (-)    |
|   | , | 6320 | (-)    | (-)    |
| ( | : | 6321 | (-)    | (-)    |
|   | , | 6322 | (-)    | (-)    |
|   | , | 6323 | (-)    | (-)    |
|   | , | 6324 | (-)    | (-)    |
|   | ( | 6325 | (-)    | (-)    |

| 9 |   |             | 2019 .   | 2018 . |
|---|---|-------------|----------|--------|
| 1 | 2 | 3           | 4        | 5      |
|   |   | 6326        | (-)      | (-)    |
|   | , | 6330        | (-)      | (-)    |
|   |   | 6350        | (-)      | (-)    |
|   |   | 6300        | (-)      | (-)    |
|   |   | <b>6400</b> | <b>0</b> | -      |

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| 1.            |             |      |    |     |     |     |        |        |
|---------------|-------------|------|----|-----|-----|-----|--------|--------|
|               |             |      | ,  |     |     |     | (      | )      |
| 1             | 2           | 3    | 4  | 5   | 6   | 7   | 8      |        |
| <b>31</b>     | <b>2017</b> | 3100 | 10 | (-) | -   | -   | 15 088 | 15 098 |
| <b>2018 .</b> |             |      |    |     |     |     |        |        |
| :             | 3210        | 0    | -  | -   | -   | 570 | 570    |        |
| :             | 3211        |      |    |     |     | 570 | 570    |        |
|               | 3212        |      |    | -   |     | -   | -      |        |
| ,             | 3213        |      |    | -   |     | -   | -      |        |
|               | 3214        | -    | -  | -   |     |     |        |        |
|               | 3215        | -    | -  | -   |     |     |        |        |
|               | 3216        | -    | -  | -   | -   | -   | -      |        |
| :             | 3220        | (-)  | -  | (-) | (-) | (-) | (-)    |        |
| :             | 3221        |      |    |     |     | (-) | (-)    |        |
|               | 3222        |      |    | (-) |     | (-) | (-)    |        |
| ,             | 3223        |      |    | (-) |     | (-) | (-)    |        |
|               | 3224        | (-)  | -  | -   |     | -   | (-)    |        |
|               | 3225        | (-)  | -  | -   |     | -   | (-)    |        |
|               | 3226        | -    | -  | -   | -   | -   | (-)    |        |
|               | 3227        |      |    |     |     | (-) | (-)    |        |
|               | 3230        |      |    | -   | -   | -   |        |        |
|               | 3240        |      |    |     | -   | -   |        |        |

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|             |             |             |             |            |            |          |               |
|-------------|-------------|-------------|-------------|------------|------------|----------|---------------|
|             |             |             | ,           |            |            | (        |               |
| 1           | 2           | 3           | 4           | 5          | 6          | 7        | 8             |
| <b>31</b>   | <b>2018</b> | <b>3200</b> | <b>10</b>   | <b>(-)</b> | <b>-</b>   | <b>-</b> | <b>15 658</b> |
| <b>2019</b> | <b>.</b>    |             |             |            |            |          | <b>15 668</b> |
| :           | -           | 3310        | 0           | -          | -          | -        | 10 982        |
| :           |             | 3311        |             |            |            |          | 10 982        |
|             |             | 3312        |             |            | -          | -        | -             |
| ,           |             | 3313        |             |            | -          | -        | -             |
|             |             | 3314        | -           | -          | -          |          | -             |
|             |             | 3315        | -           | -          | -          |          | -             |
|             |             | 3316        | -           | -          | -          | -        | -             |
| :           | -           | 3320        | (-)         | -          | (-)        | (-)      | (-)           |
| :           |             | 3321        |             |            |            | (-)      | (-)           |
|             |             | 3322        |             |            | (-)        | (-)      | (-)           |
| ,           |             | 3323        |             |            | (-)        | (-)      | (-)           |
|             |             | 3324        | (-)         | -          | -          | -        | (-)           |
|             |             | 3325        | (-)         | -          | -          | -        | (-)           |
|             |             | 3326        | -           | -          | -          | -        | (-)           |
|             |             | 3327        |             |            |            | (-)      | (-)           |
|             |             | 3330        |             |            | -          | -        | -             |
|             |             | 3340        |             |            | -          | -        | -             |
| <b>31</b>   | <b>2019</b> | <b>.</b>    | <b>3300</b> | <b>10</b>  | <b>(-)</b> | <b>-</b> | <b>26 640</b> |
|             |             |             |             |            |            |          | <b>26 650</b> |

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|     |      |              | 2018 . |            | 31<br>2018   |
|-----|------|--------------|--------|------------|--------------|
|     |      | 31<br>2017 . |        |            | 31<br>2018   |
|     |      |              | ( )    |            | .            |
| 1   | 2    | 3            | 4      | 5          | 6            |
| - : |      |              |        |            |              |
|     | 3400 | 15 098       | 570    | 0          | 15 668       |
| :   | 3410 | -            | -      | -          | -            |
|     | 3420 | -            | -      | -          | -            |
|     | 3500 | 15 098       | 570    | 0          | 15 668       |
|     | ( ): |              |        |            |              |
|     | 3401 | 15 088       | 570    | 0          | 15 658       |
| :   | 3411 | -            | -      | -          | -            |
|     | 3421 | -            | -      | -          | -            |
|     | 3501 | 15 088       | 570    | 0          | 15 658       |
| ,   |      |              | ( ):   |            |              |
|     | 3402 | -            | -      | -          | -            |
| :   | 3412 | -            | -      | -          | -            |
|     | 3422 | -            | -      | -          | -            |
|     | 3502 | -            | -      | -          | -            |
|     | 3.   |              |        |            |              |
|     |      | 31<br>2019   |        | 31<br>2018 | 31<br>2017 . |
|     | 3600 | 26 650       |        | 15 668     | 15 098       |

2019 .

|   |      | 2019 .      | 2018 .      |
|---|------|-------------|-------------|
| 1 | 2    | 3           | 4           |
| - | 4110 | 1 458 840   | 1 413 619   |
| : | 4111 | 1 458 737   | 1 411 230   |
| , | 4112 | -           | -           |
| , | 4113 | -           | -           |
|   | 4119 | 103         | 2 389       |
| - | 4120 | (1 304 462) | (1 528 120) |
| : | 4121 | (1 138 547) | (1 360 569) |
| , | 4122 | (60 814)    | (56 379)    |
|   | 4123 | (-)         | (-)         |
|   | 4124 | (1 505)     | (7 510)     |
|   |      | (88 507)    | (49 524)    |
|   | 4129 | (15 089)    | (54 138)    |
|   | 4100 | 154 378     | (114 501)   |
| - | 4210 | 538 627     | 255 190     |
| ( | 4211 | -           | -           |
| ) | 4212 | -           | -           |
| ( | 4213 | 538 627     | 255 190     |
| ) | 4214 | -           | -           |
| , | 4219 | -           | -           |

|         |      | 2019 .    | 2018 .    |
|---------|------|-----------|-----------|
| 1       | 2    | 3         | 4         |
| -       | 4220 | (841 000) | (140 075) |
| :       |      |           |           |
| ,       | 4221 | (-)       | (-)       |
|         |      |           |           |
| ( )     | 4222 | (-)       | (-)       |
|         |      |           |           |
| ( ),    | 4223 | (841 000) | (140 075) |
|         |      |           |           |
| ,       | 4224 | (-)       | (-)       |
|         |      |           |           |
|         | 4229 | (-)       | (-)       |
|         |      |           |           |
|         | 4200 | (302 373) | 115 115   |
|         |      |           |           |
| -       | 4310 | 248 746   | -         |
| :       |      |           |           |
|         | 4311 | 248 746   | -         |
|         |      |           |           |
| ( )     | 4312 | -         | -         |
|         |      |           |           |
| ,       | 4313 | -         | -         |
|         |      |           |           |
| ,       | 4314 | -         | -         |
|         |      |           |           |
|         | 4319 | -         | -         |
|         |      |           |           |
| -       | 4320 | (94 299)  | (-)       |
| :       |      |           |           |
| ( ( ) ) | 4321 | (-)       | (-)       |
|         |      |           |           |
|         | 4322 | (-)       | (-)       |
| ( )     |      |           |           |
| ( ( ) ) | 4323 | (94 299)  | (-)       |
| ,       |      |           |           |
|         |      |           |           |
|         | 4329 | (-)       | (-)       |
|         |      |           |           |
|         | 4300 | 154 447   | -         |
|         |      |           |           |
|         | 4400 | 6 452     | 614       |
|         |      |           |           |
|         | 4450 | 5 614     | 4 499     |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 11 300 | 5 614  |
|   | 4490 | (766)  | 501    |

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