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| | | () |
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| - () | 12300 | |
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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 | 55 348 | 99 442 | 119 383 | |
| | 1160 | - | - | - | - |
| | 1170 | - | - | - | - |
| | 1180 | 1 | 3 457 | 7 668 | |
| | 1190 | - | - | - | - |
| I | 1100 | 55 349 | 102 899 | 127 051 | |
| II. | | | | | |
| | 1210 | 26 917 | 70 798 | 98 192 | |
| | 1220 | 0 | 1 | - | - |
| | 1230 | 70 423 | 21 607 | 48 738 | |
| (| 1240 | 0 | 4 162 | 1 100 | |
|) | 1250 | 4 607 | 984 | 4 798 | |
| | 1260 | 0 | - | 567 | |
| II | 1200 | 101 947 | 97 551 | 153 395 | |
| | 1600 | 157 295 | 200 451 | 280 446 | |

| <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 | 11 881 | 11 881 | 11 881 |
| , | 1320 | (-) ² | (-) | (-) | |
| | 1340 | - | - | - | |
|) | () | 1350 | - | - | - |
| | 1360 | 1 782 | 1 782 | 1 782 | |
| (|) | 1370 | 28 782 | (15 000) | (38 183) |
| | III | 1300 | 42 445 | (1 337) | (24 520) |
| IV. | | | | | |
| | 1410 | - | - | - | |
| | 1420 | 68 | 156 | | - |
| | 1430 | - | - | - | |
| | 1450 | - | - | - | |
| | IV | 1400 | 68 | 156 | 0 |
| V. | | | | | |
| | 1510 | - | - | - | |
| | 1520 | 114 783 | 201 632 | 304 966 | |
| | 1530 | - | - | - | |
| | 1540 | - | - | - | |
| | 1550 | - | - | - | |
| | V | 1500 | 114 783 | 201 632 | 304 966 |
| | | 1700 | 157 295 | 200 451 | 280 446 |

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| <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 | 417 994 | 444 217 |
| | | 2120 | (271 219) | (281 912) |
| | () | 2100 | 146 775 | 162 305 |
| | | 2210 | (14 988) | (12 682) |
| | | 2220 | (13 552) | (12 533) |
| | () | 2200 | 118 235 | 137 090 |
| | | 2310 | - | - |
| | | 2320 | 816 | 395 |
| | | 2330 | (-) | (-) |
| | | 2340 | 108 222 | 14 527 |
| | | 2350 | (142 125) | (120 239) |
| | () | 2300 | 85 148 | 31 773 |
| | <i>5</i> | 2410 | (14 843) | (4 255) |
| | ..: | 2411 | (14 843) | (4 255) |
| | | 2412 | (3 369) | (4 325) |
| | | 2460 | 0 | (11) |
| | () | 2400 | 66 936 | 23 182 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () <i>5</i> | | | |
| | <i>7</i> | 2500 | 66 936 | 23 182 |

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

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02.07.2010 . 66 " "
" "

| | | | 2019 . | 2018 . |
|----|-----|------|---------|---------|
| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | (1 182) | (2 225) |
| | | 2430 | 87 | 3 |
| | | 2450 | (3 456) | (4 328) |

8 2411

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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 | (-) | (-) |
| | , | 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 | (-) | (-) |
| | | 6400 | 0 | - |

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| | | , | | | | (|) | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 | 3100 | 11 881 | (-) | - | 1 782 | (38 183) | (24 520) |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 23 183 | 23 183 | |
| : | 3211 | | | | | 23 183 | 23 183 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
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| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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|-------------|-------------|------|--------|-----|-----|----------|----------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 11 881 | (-) | - | 1 782 | (15 000) |
| 2019 | . | | | | | | |
| : | 3310 | 0 | - | - | - | 66 936 | 66 936 |
| : | 3311 | | | | | 66 936 | 66 936 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (23 155) | (23 155) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (23 155) | (23 155) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | 3300 | 11 881 | (-) | - | 1 782 | 28 782 |
| | | | | | | | 42 445 |

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| | | | 2018 . | | 31 2018 |
|-----|------|--------------|-----------|-------------|------------|
| | | 31 2017 . | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| | | (): | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | 3. | | | |
| | | 31 . 2019 | 31 . 2018 | 31 . 2017 . | |
| | 3600 | 42 445 | (1 336) | (24 520) | |

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| | | <i>2019</i> . | <i>2018</i> . |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 430 406 | 581 957 |
| : | 4111 | 412 707 | 365 220 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 17 699 | 216 737 |
| - | 4120 | (396 896) | (488 764) |
| : | 4121 | (281 685) | (219 918) |
| , | 4122 | (64 041) | (131 608) |
| | 4123 | (-) | (-) |
| | 4124 | (9 117) | (26 458) |
| | 4129 | (42 053) | (110 780) |
| | 4100 | 33 510 | 93 193 |
| - | 4210 | 113 858 | 19 500 |
| | 4211 | 90 139 | - |
|) | 4212 | - | - |
|) | 4213 | 23 123 | 19 500 |
| , | 4214 | 596 | - |
| | 4219 | - | - |
| - | 4220 | (33 273) | (23 927) |

| | | 2019 . | 2018 . |
|---------|------|-------------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (33 273) | (23 927) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | 80 585 | (4 427) |
| - | 4310 | 1 018 120 | 97 556 |
| : | 4311 | 48 800 | 97 556 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | 969 320 | - |
| - | 4320 | (1 128 825) | (193 169) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| , | | | |
| () | 4322 | (-) | (-) |
| (), | 4323 | (159 505) | (193 169) |
| , | | | |
| | 4329 | (969 320) | (-) |
| | 4300 | (110 705) | (95 613) |
| | 4400 | 3 390 | (6 847) |
| | 4450 | 984 | 4 798 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 4 607 | 984 |
| | 4490 | 233 | 3 033 |

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