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| | | () |
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| () | 16 | |
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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 | - | 15 |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 103 420 | 87 029 | 87 011 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | 3 692 | 161 | 65 |
| | 1190 | - | - | - |
| I | 1100 | 107 112 | 87 190 | 87 091 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | 20 156 | 12 311 | 2 558 |
| | 1220 | 534 | 539 | 539 |
| | 1230 | 115 823 | 42 487 | 62 280 |
| (| 1240 | 21 134 | - | - |
|) | 1250 | 869 | 2 875 | 983 |
| | 1260 | 7 052 | 3 818 | 5 642 |
| II | 1200 | 165 568 | 62 030 | 72 002 |
| | 1600 | 272 680 | 149 220 | 159 093 |

| <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 | 40 | 40 | 40 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | 1360 | - | - | - | - |
| | () | 1370 | 20 786 | 11 700 | 3 036 |
| | III | 1300 | 20 826 | 11 740 | 3 076 |
| IV. | | | | | |
| | | 1410 | 95 764 | 32 759 | 25 924 |
| | | 1420 | 3 466 | 2 863 | 715 |
| | | 1430 | - | - | - |
| | | 1450 | 40 939 | 25 027 | 36 988 |
| | IV | 1400 | 140 169 | 60 649 | 63 627 |
| V. | | | | | |
| | | 1510 | 1 500 | - | - |
| | | 1520 | 110 185 | 76 831 | 92 390 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 111 685 | 76 831 | 92 390 |
| | | 1700 | 272 680 | 149 220 | 159 093 |

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2019 .

| 3 | 2 | 3 | 2019 . | 2018 . |
|---|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 498 046 | 431 817 |
| | | 2120 | (432 564) | (375 638) |
| | () | 2100 | 65 482 | 56 179 |
| | | 2210 | (-) | (-) |
| | | 2220 | (67 685) | (38 267) |
| | () | 2200 | (2 203) | 17 912 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 28 399 | 15 584 |
| | | 2350 | (22 167) | (18 196) |
| | () | 2300 | 4 029 | 15 300 |
| | 5 | 2410 | 5 057 | (5 934) |
| | ..: | 2411 | (260) | (3 883) |
| | 6 | 2412 | 5 317 | (2 052) |
| | | 2460 | 0 | (571) |
| | () | 2400 | 9 086 | 8 795 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 9 086 | 8 795 |

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

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4 , . , .
5 () . .
6 .
7 " " ()", "
8 , () ", "
9 () ". , ,
10 " " "

2019
11 19.04.2019 . 61 " , 2
12 02.07.2010 . 66 " , "
13 "

| | | | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411

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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 | (-) | (-) |

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6 13

| <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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2019 .

| 1. | | | | | | | | |
|---------------|---------------|------|----|-----|-----|-----|-------|-------|
| | | | , | | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 40 | (-) | - | - | 3 036 | 3 076 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 8 664 | 8 664 |
| : | 3211 | | | | | | 8 664 | 8 664 |
| | 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 |
| 31 | 2018 | 3200 | 40 | (-) | - | - | 11 700 |
| 2019 | . | | | | | | 11 740 |
| : | - | 3310 | 0 | - | - | - | 9 086 |
| : | | 3311 | | | | 9 086 | 9 086 |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | - | - | |
| 31 | 2019 | 3300 | 40 | (-) | - | - | 20 786 |
| | | | | | | | 20 826 |

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| | | | | 2018 . | |
|-----|------|--------------|------|--------------|--------------|
| | | 31 2017 . | | | 31 2018 . |
| | | | () | | |
| 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 | 20 826 | | 11 740 | 3 076 |

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2019 .

| | | 2019 . | 2018 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 380 042 | 402 317 |
| : | 4111 | 375 548 | 381 757 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 4 494 | 20 560 |
| - | 4120 | (504 110) | (383 808) |
| : | 4121 | (458 061) | (379 190) |
| , | 4122 | (4 151) | (3 375) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (41 898) | (1 243) |
| | 4100 | (124 068) | 18 509 |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
|---------|------|-----------|---------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| | | | |
| (), | 4223 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | | | |
| | 4229 | (-) | (-) |
| | | | |
| | 4200 | - | - |
| | | | |
| - | 4310 | 34 800 | 13 235 |
| : | 4311 | 34 800 | 13 235 |
| | | | |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (12 450) | (4 400) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| | 4322 | (-) | (-) |
| () | | | |
| (), | 4323 | (12 450) | (4 400) |
| | | | |
| | 4329 | (-) | (-) |
| | 4300 | 22 350 | 8 835 |
| | 4400 | (101 718) | 27 344 |
| | 4450 | 2 875 | 983 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | (98 843) | 28 327 |
| | 4490 | - | - |

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