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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>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | | | | |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | 10 | 10 | 10 |
| | | | 10 | 10 | 10 |
| | | 1180 | 81 | 64 | 2 |
| | | 1190 | 133 417 | 89 451 | - |
| | | | 133 417 | 89 451 | - |
| | I | 1100 | 133 508 | 89 525 | 12 |
| II. | | | | | |
| | | 1210 | 1 991 706 | 2 295 371 | - |
| | | | 1 933 073 | 2 247 956 | - |
| | | | 58 611 | 47 413 | - |
| | | | 22 | 2 | - |
| | | 1220 | 33 021 | 13 793 | - |
| | - | | 33 021 | 13 550 | - |

| <i>I</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 136 210 | 110 575 | 3 007 707 |
| | | | 129 848 | 25 830 | 12 098 |
| | | | 5 728 | 72 091 | 2 650 |
| | | | 502 | 12 458 | 2 992 959 |
| | (| 1240 | 1 590 362 | 66 098 | - |
| |) | | 1 403 567 | - | - |
| | | | 186 795 | 58 487 | - |
| | | 1250 | 607 | 228 | 266 |
| | | | 607 | 228 | 266 |
| | | 1260 | 224 419 | 126 249 | - |
| | | | 224 419 | 126 249 | - |
| | II | 1200 | 3 976 325 | 2 612 313 | 3 007 973 |
| | | 1600 | 4 109 833 | 2 701 838 | 3 007 985 |
| | | | | | |
| III. | | | | | |
| | (| 1310 | 30 | 30 | 30 |
| | , , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | | 1360 | - | - | - |
| | (| 1370 | 1 221 | 498 | 57 |
| |) | | | | |
| | III | 1300 | 1 251 | 528 | 87 |
| IV. | | | | | |
| | | 1410 | 2 424 842 | 2 568 340 | 3 006 029 |
| | | | 1 202 648 | 1 217 223 | 1 180 223 |
| | | | 1 151 417 | 1 190 820 | 1 825 657 |
| | | | 70 777 | 160 297 | 149 |
| | | 1420 | - | - | - |

| <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> |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 2 424 842 | 2 568 340 | 3 006 029 |
| | V. | | | | |
| | | 1510 | 1 041 | 1 077 | 1 651 |
| | | | 1 041 | 1 077 | 1 651 |
| | | 1520 | 1 682 307 | 131 585 | 218 |
| | | | 1 509 397 | 52 810 | - |
| | | | 151 578 | 48 154 | - |
| | | | 21 165 | 30 464 | 45 |
| | | 1530 | - | - | - |
| | | 1540 | 391 | 307 | - |
| | | | 391 | 307 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 683 739 | 132 970 | 1 869 |
| | | 1700 | 4 109 833 | 2 701 838 | 3 007 985 |

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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 622 380 | 890 050 |
| | | | 599 898 | 880 286 |
| | | | 22 055 | 9 764 |
| | | 2120 | (473 571) | (678 618) |
| | | | (11 451) | (4 478) |
| | | | (462 120) | (674 140) |
| | () | 2100 | 148 809 | 211 432 |
| | | 2210 | (37 804) | (38 871) |
| | | 2220 | (17 307) | (9 269) |
| | () | 2200 | 93 698 | 163 292 |
| | | 2310 | - | - |
| | | 2320 | 51 082 | 1 039 |
| | | 2330 | (143 044) | (163 597) |
| | | 2340 | 7 762 | 102 443 |
| | , | | 7 612 | 49 330 |
| | | | 151 | 85 |
| | | 2350 | (8 594) | (102 626) |
| | , , | | (66) | (-) |
| | | | (340) | (244) |
| | | | (577) | (242) |
| | () | 2300 | 904 | 551 |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
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| 31 2017 . | 3100 | 30 | (-) | - | - | 57 | 87 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 441 | 441 |
| : | 3211 | | | | | 441 | 441 |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| 31 2018 . | 3200 | 30 | (-) | - | - | 498 | 528 |
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| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 30 | (-) | - | - | 1 221 | 1 251 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| | 3401 | 57 | 441 | 0 | 498 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 57 | 441 | 0 | 498 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 852 624 | 956 410 |
| : | 4111 | 838 679 | 870 521 |
| , | 4112 | - | - |
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| | | 13 945 | 85 885 |
| | 4119 | 0 | 4 |
| - | 4120 | (377 340) | (311 970) |
| : | 4121 | (243 797) | (129 377) |
| () | 4122 | (5 421) | (5 434) |
| | 4123 | (128 055) | (172 174) |
| | 4124 | (67) | (99) |
| | 4129 | (0) | (4 886) |
| | 4100 | 475 284 | 644 440 |
| - | 4210 | 0 | 61 428 |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (128 308) | (108 069) |
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| , | 4221 | (-) | (-) |
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| (), | 4223 | (128 308) | (58 487) |
| , | 4224 | (-) | (-) |
| | | (0) | (24 791) |
| | 4229 | (0) | (24 791) |
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| - | 4310 | 1 372 696 | 37 000 |
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| () | 4312 | - | - |
| , | 4313 | - | - |
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