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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.

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|----------|-------------|------------------|------------------|----------|---|
| | 1110 | - | - | - | - |
| | 1120 | - | - | - | - |
| | 1130 | - | - | - | - |
| | 1140 | - | - | - | - |
| | 1150 | 1 096 481 | 1 281 568 | - | - |
| | 1160 | - | - | - | - |
| | 1170 | - | - | - | - |
| | 1180 | - | - | - | - |
| | 1190 | - | - | - | - |
| I | 1100 | 1 096 481 | 1 281 568 | 0 | |

II.

| | | | | |
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| | 1210 | 2 | - | - |
| | 1220 | - | - | - |
| | 1230 | 204 052 | 147 | 1 724 819 |
| (| 1240 | - | - | - |
|) | 1250 | 165 | 226 | 4 |
| | 1260 | 86 | 16 293 | 4 603 |
| II | 1200 | 204 305 | 16 666 | 1 729 427 |
| | 1600 | 1 300 786 | 1 298 235 | 1 729 427 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 1 281 587 | 1 281 587 | 1 721 438 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 91 | (28) | 1 |
| | III | 1300 | 1 281 678 | 1 281 559 | 1 721 439 |
| IV. | | | | | |
| | | 1410 | 0 | 8 200 | 7 200 |
| | | 1420 | 7 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 7 | 8 200 | 7 200 |
| V. | | | | | |
| | | 1510 | 825 | 680 | - |
| | | 1520 | 18 275 | 7 796 | 788 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 19 100 | 8 476 | 788 |
| | | 1700 | 1 300 786 | 1 298 235 | 1 729 427 |

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| 3 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 205 115 | - |
| | | 2120 | (-) | (-) |
| | () | 2100 | 205 115 | - |
| | | 2210 | (-) | (-) |
| | | 2220 | (204 014) | (-) |
| | () | 2200 | 1 101 | - |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (825) | (-) |
| | | 2340 | - | - |
| | | 2350 | (128) | (-) |
| | () | 2300 | 148 | 0 |
| | 5 | 2410 | (30) | - |
| | ..: | 2411 | (22) | (-) |
| | 6 | 2412 | (7) | - |
| | | 2460 | - | - |
| | () | 2400 | 118 | 0 |
| | , | 2510 | - | - |
| | () | | | |
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| 3 | | | 2019 . | 2018 . |
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| | () | 2900 | - | - |
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| | | | 2019 . | 2018 . |
|----------|-----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | 8 | 2410 | | |
| | .. () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
| , |) | 6322 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 | 2017 | 3100 | 1 721 438 | (-) | - | - | 1 | 1 721 439 |
| 2018 . | | | | | | | | |
| : | 3210 | - | - | - | - | - | - | - |
| : | 3211 | | | | | - | - | - |
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| , | 3213 | | | - | | - | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (29) | (29) | |
| : | 3221 | | | | | (29) | (29) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
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| | 3230 | | | - | - | - | | |
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| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 1 281 587 | (-) | - | - | (28) |
| 2019 | | | | | | | 1 281 559 |
| | - | 3310 | 0 | - | - | - | 119 |
| : | | 3311 | | | | 119 | 119 |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
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| | | 3330 | | - | - | - | |
| | | 3340 | | | - | - | |
| 31 | 2019 | 3300 | 1 281 587 | (-) | - | - | 91 |
| | | | | | | | 1 281 678 |

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| | | 31 2017 . | | 2018 . | | 31 2018 . |
|----------|------|--------------|------|-----------|-----------|-----------------|
| | | | | () | | |
| <i>I</i> | 2 | 3 | 4 | 5 | 6 | |
| - : | | | | | | |
| | 3400 | 1 721 439 | (29) | (439 851) | 1 281 559 | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | 1 721 439 | (29) | (439 851) | 1 281 559 | |
| | (): | | | | | |
| | 3401 | 1 | (29) | 0 | (28) | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | 1 | (29) | 0 | (28) | |
| , | (): | | | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
| | | 31 . | 2019 | 31 . | 2018 | 31 2017 . |
| | 3600 | 1 281 678 | | 1 281 559 | | 1 721 439 |

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| | | 2019 . | 2018 . |
|---|------|----------|---------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 42 380 | - |
| : | 4111 | 42 380 | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| , | 4119 | - | - |
| - | 4120 | (34 241) | (3 551) |
| : | 4121 | (116) | (35) |
| , | 4122 | (7 758) | (3 008) |
| , | 4123 | (-) | (-) |
| , | 4124 | (23) | (-) |
| . | 4129 | (0) | (469) |
| , | 4100 | (26 344) | (39) |
| , | 4100 | 8 139 | (3 551) |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | - | - |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| ⋮ | | | |
| - | 4310 | 0 | 5 772 |
| ⋮ | 4311 | 0 | 3 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| ⋮ | | 0 | 2 772 |
| | 4319 | - | - |
| - | 4320 | (8 200) | (2 000) |
| ⋮ | | | |
| (()) | 4321 | (-) | (-) |
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| (), | 4323 | (8 200) | (2 000) |
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| | 4300 | (8 200) | 3 772 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4400 | (61) | 221 |
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