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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 | 226 | 198 | 221 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 732 634 | 790 610 | 35 046 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 4 904 | 3 052 | 562 |
| | | 1190 | - | - | - |
| | I | 1100 | 737 763 | 793 860 | 35 829 |
| II. | | | | | |
| | | 1210 | 101 340 | 79 016 | 85 442 |
| | | 1220 | 1 748 | 7 327 | 1 149 |
| | | 1230 | 230 416 | 150 068 | 95 839 |
| | (| 1240 | 7 510 | 16 900 | - |
| |) | | | | |
| | | 1250 | 3 708 | 2 792 | 6 821 |
| | | 1260 | 3 569 | 3 178 | 3 838 |
| | II | 1200 | 348 290 | 259 282 | 193 087 |
| | | 1600 | 1 086 054 | 1 053 142 | 228 917 |

| <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> |
| | | | | | |
| III. | | | | | |
| | (,) | 1310 | 741 127 | 741 127 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 23 444 | 46 499 | 17 442 |
| | III | 1300 | 764 570 | 787 625 | 17 452 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 2 234 | 817 | 905 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 2 234 | 817 | 905 |
| V. | | | | | |
| | | 1510 | 171 685 | 121 200 | 74 356 |
| | | 1520 | 137 241 | 137 195 | 130 684 |
| | | 1530 | - | - | - |
| | | 1540 | 10 323 | 6 305 | 5 521 |
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| | V | 1500 | 319 249 | 264 700 | 210 560 |
| | | 1700 | 1 086 054 | 1 053 142 | 228 917 |

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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 670 485 | 1 459 686 |
| | | 2120 | (1 425 724) | (1 243 245) |
| | () | 2100 | 244 761 | 216 441 |
| | | 2210 | (173 059) | (146 301) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 71 702 | 70 140 |
| | | 2310 | - | - |
| | | 2320 | 628 | 137 |
| | | 2330 | (13 622) | (11 983) |
| | | 2340 | 44 288 | 8 935 |
| | | 2350 | (72 262) | (30 383) |
| | () | 2300 | 30 734 | 36 846 |
| | 5 | 2410 | - | - |
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| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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| 31 2017 . | 3100 | 10 | (-) | - | - | 17 442 | 17 452 |
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| - | 3210 | 741 117 | - | - | - | 29 057 | 770 174 |
| : | 3211 | | | | | 29 057 | 29 057 |
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| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
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| 31 2018 . | 3200 | 741 127 | (-) | - | - | 46 499 | 787 625 |
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| - | 3310 | 0 | - | - | - | 23 444 | 23 444 |
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| - | 3320 | (0) | - | (-) | (-) | (46 499) | (46 499) |
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| 31 2019 . | 3300 | 741 127 | (-) | - | - | 23 444 | 764 570 |

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| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 17 452 | 29 057 | 741 116 | 787 625 |
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| | 3401 | 17 442 | 29 057 | 0 | 46 499 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 17 442 | 29 057 | 0 | 46 499 |
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| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 764 570 | 787 625 | 17 452 | |

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| 1 | 2 | 3 | 4 |
| - | 4110 | 1 633 308 | 1 437 121 |
| : | 4111 | 1 569 443 | 1 414 390 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 63 865 | 22 731 |
| - | 4120 | (1 639 029) | (1 457 499) |
| : | 4121 | (1 296 275) | (1 175 288) |
| () | 4122 | (107 560) | (97 901) |
| | 4123 | (13 623) | (11 439) |
| | 4124 | (7 512) | (6 755) |
| | 4129 | (214 059) | (166 116) |
| | 4100 | (5 721) | (20 378) |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (44 043) | (29 950) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (5 443) | (13 050) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (38 600) | (16 900) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (44 043) | (29 950) |
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| - | 4310 | 200 000 | 123 700 |
| : | 4311 | 200 000 | 123 700 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (149 320) | (77 400) |
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| () | 4321 | (-) | (-) |
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| () | 4322 | (-) | (-) |
| () | | | |
| , | 4323 | (149 320) | (77 400) |
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| | 4300 | 50 680 | 46 300 |
| | 4400 | 916 | (4 028) |
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| | | 2019 . | 2018 . |
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| | 4500 | 3 708 | 2 793 |
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