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| | () |
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31 2019 .

| <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> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 113 334 | 205 607 | 218 940 |
| | | | 0 | - | 3 562 |
| | | | 113 334 | 205 607 | 215 378 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 391 | 284 | 240 |
| | | 1190 | - | - | - |
| | I | 1100 | 113 725 | 205 891 | 219 180 |
| II. | | | | | |
| | | 1210 | 208 613 | 121 387 | 153 470 |
| | | | 0 | - | 9 831 |
| | | | 208 613 | 121 387 | 143 639 |
| | | 1220 | - | - | - |

| <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> |
| | | 1230 | 222 797 | 511 871 | 418 263 |
| | | | 54 | 79 | 400 |
| | | | 174 130 | 463 138 | 373 741 |
| | | | 20 424 | 38 049 | 31 484 |
| | | | 23 701 | 2 392 | 12 029 |
| | | | 3 866 | 4 233 | 497 |
| | | | 622 | 3 980 | 112 |
| | (| 1240 | 148 | - | - |
| |) | | 148 | - | - |
| | | 1250 | 7 323 | 1 449 | 2 565 |
| | | | 7 058 | 1 397 | 2 562 |
| | | | 265 | 52 | 3 |
| | | 1260 | 394 411 | 134 574 | 222 986 |
| | () | | 1 310 | 2 218 | 2 984 |
| | | | 3 155 | 6 742 | 15 419 |
| | | | 389 931 | 125 599 | 204 568 |
| | | | 15 | 15 | 15 |
| | II | 1200 | 833 292 | 769 281 | 797 284 |
| | | 1600 | 947 017 | 975 172 | 1 016 464 |
| III. | | | | | |
| | (| 1310 | 100 | 100 | 100 |
| | , | | | | |
| |) | 1320 | (-) ² | (-) | (-) |
| | , | | | | |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | 1 696 | 1 696 | 1 696 |

| <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> |
| | () | 1370 | (1 785) | 26 131 | 922 |
| | III | 1300 | 11 | 27 927 | 2 718 |
| | IV. | | | | |
| | | 1410 | 0 | - | 13 000 |
| | | | 0 | - | 13 000 |
| | | 1420 | 17 715 | 23 228 | 13 513 |
| | | 1430 | - | - | - |
| | | 1450 | 18 406 | 26 982 | 101 078 |
| | | | 18 406 | 26 982 | 101 078 |
| | IV | 1400 | 36 121 | 50 210 | 127 591 |
| | V. | | | | |
| | | 1510 | 40 628 | 37 825 | 497 |
| | | | 1 865 | 1 581 | 414 |
| | | | 38 763 | 36 244 | 83 |
| | | 1520 | 856 193 | 826 124 | 873 108 |
| | | | 73 494 | 68 084 | 33 029 |
| | | | 0 | 24 | 24 |
| | | | 653 029 | 699 934 | 786 488 |
| | | | 70 262 | 11 531 | 4 775 |
| | | | 234 | 416 | 184 |
| | | | 23 329 | 22 099 | 24 438 |
| | | | 35 845 | 24 036 | 24 170 |
| | | 1530 | - | - | - |
| | | 1540 | 13 538 | 15 868 | 12 550 |
| | | 1550 | 526 | 17 218 | - |
| | | | 526 | 17 218 | - |
| | V | 1500 | 910 885 | 897 035 | 886 155 |
| | | 1700 | 947 017 | 975 172 | 1 016 464 |

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2019 .

| ³ | | | 2019 . | 2018 . |
|--------------|--------------|----------|-------------|-------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | ⁴ | 2110 | 1 356 776 | 1 854 881 |
| | | 2120 | (1 258 930) | (1 927 851) |
| | () | 2100 | 97 846 | (72 970) |
| | | 2210 | (-) | (-) |
| | | 2220 | (80 426) | (80 311) |
| | () | 2200 | 17 420 | (153 281) |
| | | 2310 | - | - |
| | | 2320 | 16 | - |
| | | 2330 | (3 230) | (3 525) |
| | | 2340 | 141 000 | 272 417 |
| | | | 204 | 100 |
| | | | 167 | 985 |
| | | | 63 562 | 288 |
| | | | 76 468 | 7 910 |
| | | | 599 | 263 134 |
| | | 2350 | (179 360) | (77 435) |
| | | | (45 971) | (-) |
| | | | (925) | (-) |
| | | | (1 596) | (102) |
| | | | (16 737) | (50 291) |
| | | | (2 457) | (2 059) |
| | | | (94 272) | (14 918) |
| | | | (14 136) | (6 000) |
| | | | (1 622) | (3 098) |
| | | | (1 644) | (967) |

| | | | 2019 . | 2018 . |
|---|------------|------|---------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | · · () | 2421 | (4 881) | (2 150) |
| | | 2430 | 5 513 | (9 715) |
| | | 2450 | 107 | 45 |

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| 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 | (-) | (-) |

| <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 | 100 | (-) | - | 1 696 | 922 | 2 718 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 25 475 | 25 475 |
| : | : | 3211 | | | | | 25 475 | 25 475 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (266) | (266) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (266) | (266) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-------|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 100 | (-) | - | 1 696 | 26 132 | 27 928 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (27 917) | (27 917) |
| : | 3321 | | | | | (25 917) | (25 917) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (2 000) | (2 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 100 | (-) | - | 1 696 | (1 785) | 11 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 11 | 27 927 | 2 718 | |

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| | | 2019 . | 2018 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 114 929 | 1 754 760 |
| : | 4111 | 1 426 731 | 1 637 975 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 688 198 | 116 785 |
| - | 4120 | (2 066 899) | (1 676 098) |
| : | 4121 | (944 596) | (1 178 568) |
| () | 4122 | (367 796) | (350 608) |
| , | 4123 | (0) | (114) |
| | 4124 | (173) | (-) |
| | 4129 | (754 334) | (146 808) |
| | 4100 | 48 030 | 78 662 |
| - | 4210 | 25 206 | 26 796 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 25 206 | 26 796 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
|------------|------|----------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 25 206 | 26 796 |
| - | 4310 | 1 000 | 62 000 |
| : | 4311 | 1 000 | 62 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (68 362) | (168 574) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (2 162) | (-) |
| () , | 4323 | (19 337) | (41 000) |
| | 4329 | (46 863) | (127 574) |
| | 4300 | (67 362) | (106 574) |
| | 4400 | 5 874 | (1 116) |
| | 4450 | 1 449 | 2 565 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 7 323 | 1 449 |
| | 4490 | - | - |

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