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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 | 0 | 0 | 0 |
| | | 1120 | 0 | 0 | 0 |
| | | 1130 | 0 | 0 | 0 |
| | | 1140 | 0 | 0 | 0 |
| | | 1150 | 2 983 378 | 3 040 607 | 3 184 431 |
| | | | 84 967 | 25 001 | 38 339 |
| | | | 2 065 966 | 2 189 775 | 2 318 896 |
| | , | | 377 948 | 415 813 | 439 422 |
| | | | 27 999 | 28 970 | 56 885 |
| | | | 43 503 | 41 058 | 19 984 |
| | | | 380 876 | 336 706 | 308 035 |
| | | | 1 683 | 2 740 | 2 100 |
| | | | 436 | 544 | 770 |
| | | 1160 | 0 | 0 | 0 |
| | | 1170 | 0 | 0 | 0 |
| | | 1180 | 0 | 0 | 0 |
| | | 1190 | 0 | 0 | 0 |
| | I | 1100 | 2 983 378 | 3 040 607 | 3 184 431 |

| <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> |
| II. | | | | | |
| | | 1210 | 2 621 465 | 2 290 886 | 2 276 106 |
| | | | 363 792 | 337 608 | 350 676 |
| | | | 581 940 | 539 891 | 661 316 |
| | , | | 740 965 | 737 181 | 660 106 |
| | | | 69 207 | 65 775 | 41 467 |
| | | | 4 975 | 5 955 | 3 287 |
| | | | 860 586 | 604 476 | 559 327 |
| | | 1220 | 27 731 | 0 | 0 |
| | | 1230 | 102 956 | 158 537 | 115 493 |
| | | | 31 033 | 4 250 | 8 213 |
| | | | 27 454 | 22 722 | 28 860 |
| | | | 44 469 | 131 565 | 78 420 |
| | (| 1240 | 0 | 0 | 0 |
| |) | | | | |
| | | 1250 | 21 454 | 16 372 | 2 011 |
| | | 1260 | 0 | 0 | 0 |
| | II | 1200 | 2 773 606 | 2 465 795 | 2 393 610 |
| | | 1600 | 5 756 984 | 5 506 402 | 5 578 041 |
| III. | | | | | |
| | (| 1310 | 55 349 | 55 349 | 55 349 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (0) ² | (0) | (0) |
| | | 1340 | 0 | 0 | 0 |
| | (| 1350 | 0 | 0 | 0 |
| |) | | | | |
| | | 1360 | 4 096 | 3 329 | 2 589 |
| | (| 1370 | 4 624 124 | 4 647 388 | 4 766 021 |
| |) | | | | |

| <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 | 1300 | 4 683 569 | 4 706 066 | 4 823 959 |
| | IV. | | | | |
| | | 1410 | 0 | 25 832 | 49 832 |
| | | 1420 | 0 | 0 | 0 |
| | | 1430 | 0 | 0 | 0 |
| | | 1450 | 157 433 | 60 191 | 0 |
| | | | 157 433 | 60 191 | 0 |
| | IV | 1400 | 157 433 | 86 023 | 49 832 |
| | V. | | | | |
| | | 1510 | 548 337 | 412 500 | 255 002 |
| | | 1520 | 327 533 | 272 243 | 431 016 |
| | | | 37 054 | 32 194 | 35 847 |
| | | | 18 551 | 15 522 | 49 926 |
| | | | 18 002 | 63 655 | 84 690 |
| | | | 33 521 | 37 968 | 34 712 |
| | | | 220 405 | 122 904 | 225 841 |
| | | 1530 | 0 | 0 | 0 |
| | | 1540 | 34 994 | 22 941 | 14 336 |
| | | | 34 994 | 22 941 | 14 336 |
| | | 1550 | 5 118 | 6 629 | 3 896 |
| | | | 5 118 | 6 629 | 3 896 |
| | V | 1500 | 915 982 | 714 313 | 704 250 |
| | | 1700 | 5 756 984 | 5 506 402 | 5 578 041 |

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2019 .

| ³ | | | 2019 . | 2018 . |
|--------------|--------------|--------------|--------------|--------------|
| <i>I</i> | ² | ³ | ⁴ | ⁵ |
| | ⁴ | 2110 | 1 593 407 | 1 771 554 |
| | | | 7 929 | 28 364 |
| | | | 0 | 0 |
| | / | | 1 375 962 | 1 517 068 |
| | | | 209 516 | 226 122 |
| | | 2120 | (1 320 656) | (1 516 770) |
| | | | (129 244) | (123 648) |
| | | | (7 900) | (26 845) |
| | | | (0) | (0) |
| | / | | (1 183 512) | (1 366 277) |
| | () | 2100 | 272 751 | 254 784 |
| | | 2210 | (64 446) | (54 648) |
| | | 2220 | (205 747) | (195 064) |
| | () | 2200 | 2 558 | 5 072 |
| | | 2310 | 0 | 0 |
| | | 2320 | 2 203 | 147 |
| | | 2330 | (26 734) | (32 889) |

| <i>3</i> | | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2340 | 247 863 | 281 456 |
| | , | | 16 524 | 1 354 |
| | . | | 5 462 | 5 696 |
| | , | | 67 876 | 97 616 |
| | | | 25 247 | 31 653 |
| | | | 1 011 | - |
| | | | 1 698 | 6 071 |
| | , | | 4 659 | 3 316 |
| | | | 6 984 | 3 778 |
| | | | 104 106 | 120 764 |
| | | | 5 586 | 2 489 |
| | | | 7 042 | 6 742 |
| | | | 1 668 | 1 977 |

| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (202 365) | (221 499) |
| | / | | (32 284) | (100 109) |
| | , | | (17 239) | (11 893) |
| | . | | (3 235) | (4 127) |
| | , | | (25 322) | (-) |
| | | | (0) | (3 711) |
| | | | (0) | (1 111) |
| | | | (2 953) | (945) |
| | | | (8 671) | (7 938) |
| | | | (342) | (94) |
| | , | | (65 873) | (56 192) |
| | | | (19 484) | (4 887) |
| | | | (12 411) | (8 630) |
| | , | | (8 605) | (11 257) |
| | | | (428) | (4 164) |
| | . | | (4 019) | (4 577) |
| | | | (88) | (157) |
| | | | (1 411) | (1 707) |
| | () | 2300 | 23 525 | 32 287 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (0) | (0) |
| | 6 | 2412 | - | - |
| | | 2460 | (3 051) | (12 555) |
| | | | (2 800) | (2 020) |
| | , | | (251) | (10 535) |
| | () | 2400 | 20 474 | 19 732 |

| 3 | | | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 20 474 | 19 732 |
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| | () | 2900 | - | - |
| | () | 2910 | - | - |

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19.04.2019 . 61 "
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| | | | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 0 | 0 |
| | | 2430 | 0 | 0 |

| | | | 2019 . | 2018 . |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2450 | 0 | 0 |

8

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| 9 | | | 2019 . | 2018 . |
|---|-------|------|---------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | 0 |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | 104 106 | 120 764 |
| | | | 104 106 | 120 764 |
| | | 6200 | 104 106 | 120 764 |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | | | |

| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6325 | (-) | (-) |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (104 106) | (120 764) |
| | | | (34 835) | (24 539) |
| | | | (11 019) | (24 703) |
| | | | (58 252) | (67 959) |
| | | 6300 | (104 106) | (120 764) |
| | | 6400 | 0 | 0 |

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| 1. | | | | | | | | |
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| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 55 349 | (0) | 0 | 2 589 | 4 766 021 | 4 823 959 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | 0 | 0 | 740 | 19 732 | 20 472 |
| : | : | 3211 | | | | | 19 732 | 19 732 |
| | : | 3212 | | | 0 | | 0 | 0 |
| , | : | 3213 | | | 0 | | 0 | 0 |
| | : | 3214 | 0 | 0 | 0 | | | 0 |
| | : | 3215 | 0 | 0 | 0 | | 0 | |
| | : | 3216 | 0 | 0 | 0 | 0 | 0 | 0 |
| | : | | 0 | 0 | 0 | 740 | 0 | 740 |
| - | : | 3220 | (0) | 0 | (0) | (0) | (138 365) | (138 365) |
| : | : | 3221 | | | | | (0) | (0) |
| | : | 3222 | | | (0) | | (0) | (0) |
| , | : | 3223 | | | (0) | | (0) | (0) |
| | : | 3224 | (0) | 0 | 0 | | 0 | (0) |
| | : | 3225 | (0) | 0 | 0 | | 0 | (0) |
| | : | 3226 | 0 | 0 | 0 | 0 | (133 432) | (133 432) |
| | : | 3227 | | | | | (4 933) | (4 933) |

| 1. | | | | | | | |
|------------------|------|--------|-----|-----|-------|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3230 | | | 0 | 0 | 0 | |
| | 3240 | | | | 0 | 0 | |
| 31 2018 . | 3200 | 55 349 | (0) | 0 | 3 329 | 4 647 388 | 4 706 066 |
| 2019 . | | | | | | | |
| | 3310 | 0 | 0 | 0 | 767 | 20 474 | 21 241 |
| | 3311 | | | | | 20 474 | 20 474 |
| | 3312 | | | 0 | | 0 | 0 |
| | 3313 | | | 0 | | 0 | 0 |
| | 3314 | 0 | 0 | 0 | | | 0 |
| | 3315 | 0 | 0 | 0 | | 0 | |
| | 3316 | 0 | 0 | 0 | 767 | 0 | 767 |
| | 3320 | (0) | 0 | (0) | (0) | (43 738) | (43 738) |
| | 3321 | | | | | (0) | (0) |
| | 3322 | | | (0) | | (0) | (0) |
| | 3323 | | | (-) | | (0) | (0) |
| | 3324 | (0) | 0 | 0 | | 0 | (0) |
| | 3325 | (0) | 0 | 0 | | 0 | (0) |
| | 3326 | 0 | 0 | 0 | 0 | (38 620) | (38 620) |
| | 3327 | | | | | (5 118) | (5 118) |
| | 3330 | | | 0 | 0 | 0 | |
| | 3340 | | | | 0 | 0 | |
| 31 2019 . | 3300 | 55 349 | (0) | 0 | 4 096 | 4 624 124 | 4 683 569 |

| 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 | 4 683 569 | 4 706 066 | 4 823 959 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 883 308 | 1 738 254 |
| : | 4111 | 1 719 512 | 1 506 673 |
| , | 4112 | 0 | 0 |
| , | 4113 | 0 | 0 |
| | 4119 | 163 796 | 231 581 |
| - | 4120 | (1 965 279) | (1 890 318) |
| : | 4121 | (1 258 030) | (1 135 034) |
| () | 4122 | (528 092) | (450 816) |
| , | 4123 | (26 734) | (32 889) |
| | 4124 | (-) | (-) |
| | 4129 | (152 423) | (271 579) |
| | 4100 | (81 971) | (152 064) |
| - | 4210 | 75 159 | 74 046 |
| () | 4211 | 75 159 | 74 046 |
|) (| 4212 | 0 | 0 |
| () | 4213 | 0 | 0 |
| , | 4214 | 0 | 0 |
| | 4219 | 0 | 0 |
| - | 4220 | (64 748) | (33 910) |

| | | 2019 . | 2018 . |
|------------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (64 748) | (33 910) |
| () | 4222 | (0) | (0) |
| (), | 4223 | (0) | (0) |
| , | 4224 | (0) | (0) |
| | 4229 | (0) | (0) |
| | 4200 | 10 411 | 40 136 |
| - | 4310 | 549 397 | 638 600 |
| : | 4311 | 549 397 | 638 600 |
| () | 4312 | 0 | 0 |
| , | 4313 | 0 | 0 |
| , | 4314 | 0 | 0 |
| . | 4319 | 0 | 0 |
| - | 4320 | (472 755) | (512 311) |
| : | 4321 | (0) | (0) |
| () () | 4322 | (6 629) | (2 200) |
| () , | 4323 | (466 126) | (510 111) |
| | 4329 | (0) | (0) |
| | 4300 | 76 642 | 126 289 |
| | 4400 | 5 082 | 14 361 |
| | 4450 | 16 372 | 2 011 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 21 454 | 16 372 |
| | 4490 | 0 | 0 |

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