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| | () |
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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 | 94 707 | 83 910 | 49 587 |
| | | 1160 | 0 | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 0 | 613 | - |
| | I | 1100 | 94 707 | 84 523 | 49 587 |
| II. | | | | | |
| | | 1210 | 627 582 | 622 382 | 519 910 |
| | | 1220 | 25 713 | 17 223 | 4 849 |
| | | 1230 | 161 273 | 282 076 | 266 760 |
| | () | 1240 | 74 075 | 36 120 | 14 623 |
| | | 1250 | 11 | 21 | 247 |
| | | 1260 | 613 | - | - |
| | II | 1200 | 889 267 | 957 822 | 806 389 |
| | | 1600 | 983 974 | 1 042 345 | 855 976 |

| <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 | 11 | 11 | 11 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 360 816 | 312 952 | 272 567 |
| 1370 | | | 0 | - | 272 567 |
| | III | 1300 | 360 827 | 312 963 | 272 578 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 141 616 | 149 302 | 40 193 |
| | | 1520 | 481 531 | 580 080 | 543 205 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 623 147 | 729 382 | 583 398 |
| | | 1700 | 983 974 | 1 042 345 | 855 976 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 446 160 | 390 154 |
| | | 2120 | (394 244) | (338 797) |
| | () | 2100 | 51 916 | 51 357 |
| | | 2210 | (-) | (-) |
| | | 2220 | (3 364) | (4 203) |
| | () | 2200 | 48 552 | 47 154 |
| | | 2310 | 7 626 | 1 131 |
| | | 2320 | 281 | 15 |
| | | 2330 | (8 234) | (7 806) |
| | | 2340 | 7 053 | 2 744 |
| | | 2350 | (8 070) | (2 095) |
| | () | 2300 | 47 208 | 41 143 |
| | 5 | 2410 | 656 | - |
| | ∴ | 2411 | (656) | (758) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 47 864 | 41 143 |
| | , | 2510 | - | - |
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| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 11 | (-) | - | - | 272 567 | 272 578 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 40 385 | 40 385 |
| : | 3211 | | | | | 40 385 | 40 385 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 11 | (-) | - | - | 312 952 | 312 963 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 47 864 | 47 864 |
| : | 3311 | | | | | 47 864 | 47 864 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| 31 2019 . | 3300 | 11 | (-) | - | - | 360 816 | 360 827 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| : | 3400 | 204 531 | 0 | 0 | 204 531 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 204 531 | 0 | 0 | 204 531 |
| (): | | | | | |
| | 3401 | 204 520 | 0 | 0 | 204 520 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 204 520 | 0 | 0 | 204 520 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 724 461 | 737 238 |
| : | 4111 | 481 578 | 592 412 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 242 883 | 144 826 |
| - | 4120 | (773 824) | (727 899) |
| : | 4121 | (593 335) | (683 067) |
| () | 4122 | (23 983) | (21 706) |
| , | 4123 | (8 234) | (7 806) |
| | 4124 | (469) | (683) |
| | 4129 | (147 803) | (14 637) |
| | 4100 | (49 363) | 9 339 |
| - | 4210 | 3 500 | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 3 500 | - |
| , | 4214 | - | - |
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| - | 4220 | (29 284) | (50 133) |

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| 1 | 2 | 3 | 4 |
| : | 4221 | (29 284) | (44 383) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (5 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (0) | (750) |
| | 4200 | (25 784) | (50 133) |
| - | 4310 | 254 071 | 183 305 |
| : | 4311 | 168 233 | 182 847 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 85 838 | 458 |
| - | 4320 | (178 934) | (142 737) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (178 934) | (142 737) |
| | 4329 | (-) | (-) |
| | 4300 | 75 137 | 40 568 |
| | 4400 | (10) | (226) |
| | 4450 | 21 | 247 |

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