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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>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 549 | 357 | 213 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 549 | 357 | 213 |
| II. | | | | | |
| | | 1210 | 20 298 | 5 030 | 1 980 |
| | | 1220 | - | - | - |
| | | 1230 | 192 679 | 145 166 | 100 774 |
| | (| 1240 | 0 | - | 25 |
| |) | 1250 | 210 | 1 406 | 1 187 |
| | | 1260 | - | - | - |
| | II | 1200 | 213 186 | 151 602 | 103 967 |
| | | 1600 | 213 735 | 151 958 | 104 180 |

| <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 | 20 | 20 | 20 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | 175 366 | 126 665 | 87 897 |
| | III | 1300 | 175 386 | 126 685 | 87 917 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 91 | 45 | 42 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 91 | 45 | 42 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 38 258 | 25 229 | 16 221 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 38 258 | 25 229 | 16 221 |
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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 184 633 | 164 251 |
| | | 2120 | (88 450) | (80 972) |
| | () | 2100 | 96 183 | 83 279 |
| | | 2210 | (-) | (-) |
| | | 2220 | (33 026) | (32 937) |
| | () | 2200 | 63 157 | 50 342 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 0 | 62 |
| | | 2350 | (2 323) | (1 871) |
| | () | 2300 | 60 834 | 48 533 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (12 124) | (9 704) |
| | 6 | 2412 | - | - |
| | | 2460 | (11) | (57) |
| | () | 2400 | 48 653 | 38 769 |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| | | 6326 | (-) | (-) |
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| 31 | 2017 . | 3100 | 20 | (-) | - | - | 87 897 | 87 917 |
| 2018 . | | | | | | | | |
| - | 3210 | 0 | - | - | - | 38 767 | 38 767 | |
| : | 3211 | | | | | 38 767 | 38 767 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | - | |
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| | 3216 | - | - | - | - | - | - | |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
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| 31 2018 . | 3200 | 20 | (-) | - | - | 126 665 | 126 685 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 48 701 | 48 701 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
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| 31 2019 . | 3300 | 20 | (-) | - | - | 175 366 | 175 386 |

| 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 | 87 917 | 38 767 | 1 | 126 685 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 87 917 | 38 767 | 1 | 126 685 |
| (): | | | | | |
| | 3401 | 87 897 | 38 767 | 1 | 126 665 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 87 897 | 38 767 | 1 | 126 665 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 175 386 | 126 685 | | 87 917 |

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| | | 2019 . | 2018 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 147 359 | 158 238 |
| : | 4111 | 125 475 | 125 513 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 21 884 | 32 725 |
| - | 4120 | (148 555) | (158 490) |
| : | 4121 | (44 257) | (37 701) |
| () | 4122 | (53 799) | (49 699) |
| , | 4123 | (-) | (-) |
| | 4124 | (8 608) | (13 832) |
| | 4129 | (41 891) | (57 258) |
| | 4100 | (1 196) | (252) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| 1 | 2 | 3 | 4 |
| | 4500 | 210 | 935 |
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