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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 | 5 | 59 | 114 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 14 | 53 | 165 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 231 | 166 | 124 |
| | | 1190 | - | - | - |
| | I | 1100 | 250 | 278 | 403 |
| II. | | | | | |
| | | 1210 | 107 653 | 59 009 | 37 608 |
| | | 1220 | 150 | 2 404 | 7 164 |
| | | 1230 | 136 724 | 158 899 | 118 435 |
| | () | 1240 | 0 | 800 | 800 |
| | | 1250 | 2 337 | 3 611 | 3 990 |
| | | 1260 | 1 420 | 150 | 19 |
| | II | 1200 | 248 284 | 224 873 | 168 016 |
| | | 1600 | 248 534 | 225 151 | 168 419 |

| <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 | 15 | 15 | 15 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 65 111 | 49 871 | 33 958 |
| | III | 1300 | 65 126 | 49 886 | 33 973 |
| IV. | | | | | |
| | | 1410 | 100 000 | - | - |
| | | 1420 | 3 | 11 | 33 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 100 003 | 11 | 33 |
| V. | | | | | |
| | | 1510 | 26 904 | 93 898 | 50 015 |
| | | 1520 | 55 351 | 80 530 | 83 785 |
| | | 1530 | 21 | 21 | 21 |
| | | 1540 | 1 129 | 805 | 593 |
| | | 1550 | - | - | - |
| | V | 1500 | 83 405 | 175 254 | 134 413 |
| | | 1700 | 248 534 | 225 151 | 168 419 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 401 279 | 399 072 |
| | | 2120 | (232 220) | (272 842) |
| | () | 2100 | 169 059 | 126 230 |
| | | 2210 | (82 520) | (71 731) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 86 539 | 54 499 |
| | | 2310 | - | - |
| | | 2320 | 46 | 234 |
| | | 2330 | (8 707) | (7 068) |
| | | 2340 | 10 978 | 33 005 |
| | | 2350 | (30 055) | (34 774) |
| | () | 2300 | 58 801 | 45 896 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (13 958) | (10 256) |
| | 6 | 2412 | - | - |
| | | 2460 | (81) | (1 678) |
| | () | 2400 | 44 835 | 34 027 |
| | , | 2510 | - | - |
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| | , | 2520 | - | - |
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| | 7 | 2500 | 44 835 | 34 027 |

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19.04.2019 . 61 "
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| | 8 | 2410 | | |
| | () | 2421 | (2 126) | (1 012) |
| | | 2430 | 8 | 23 |
| | | 2450 | 65 | 42 |

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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
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| | (,) | 6325 | (-) | (-) |

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| | | 6326 | (-) | (-) |
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| 31 | 2017 . | 3100 | 15 | (-) | - | - | 33 958 | 33 973 |
| 2018 . | | | | | | | | |
| - | 3210 | 0 | - | - | - | 34 026 | 34 026 | |
| : | 3211 | | | | | 34 026 | 34 026 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | - | |
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| | 3216 | - | - | - | - | - | - | |
| - | 3220 | (0) | - | (-) | (-) | (18 113) | (18 113) | |
| : | 3221 | | | | | (-) | (-) | |
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| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 15 | (-) | - | - | 49 871 | 49 886 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 44 834 | 44 834 |
| : | 3311 | | | | | 44 834 | 44 834 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (29 594) | (29 594) |
| : | 3321 | | | | | (-) | (-) |
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| | 3327 | | | | | (29 594) | (29 594) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 15 | (-) | - | - | 65 111 | 65 126 |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 33 973 | 34 026 | (18 113) | 49 886 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 33 973 | 34 026 | (18 113) | 49 886 |
| (): | | | | | |
| | 3401 | 33 958 | 34 026 | (18 113) | 49 871 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 33 958 | 34 026 | (18 113) | 49 871 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 65 147 | 49 907 | | 33 994 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 485 729 | 586 991 |
| : | 4111 | 308 068 | 338 717 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 177 661 | 248 274 |
| - | 4120 | (495 236) | (619 591) |
| : | 4121 | (282 757) | (333 075) |
| () | 4122 | (4 433) | (3 432) |
| , | 4123 | (8 101) | (6 599) |
| | 4124 | (12 775) | (11 779) |
| | 4129 | (187 170) | (264 706) |
| | 4100 | (9 507) | (32 600) |
| - | 4210 | 1 930 | 26 298 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 1 930 | 26 155 |
| , | 4214 | 0 | 143 |
| | 4219 | - | - |
| - | 4220 | (0) | (22 866) |

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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 1 930 | 3 432 |
| - | 4310 | 147 697 | 219 146 |
| : | 4311 | 147 697 | 219 146 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (141 043) | (190 945) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (25 747) | (15 759) |
| () , | 4323 | (115 296) | (175 186) |
| | 4329 | (-) | (-) |
| | 4300 | 6 654 | 28 201 |
| | 4400 | (923) | (967) |
| | 4450 | 3 611 | 3 991 |

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| | 4500 | 2 337 | 3 611 |
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