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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 | 7 041 | 8 926 | 10 605 |
| | | 1160 | - | - | - |
| | | 1170 | 1 080 | 1 080 | 1 080 |
| | | 1180 | 469 | 469 | 469 |
| | | 1190 | - | - | - |
| | I | 1100 | 8 590 | 10 475 | 12 154 |
| II. | | | | | |
| | | 1210 | 19 085 | 22 014 | 22 608 |
| | | 1220 | - | - | - |
| | | 1230 | 67 433 | 64 464 | 47 444 |
| | (| 1240 | 25 006 | 30 006 | 5 000 |
| |) | 1250 | 20 605 | 19 314 | 45 104 |
| | | 1260 | 25 | 26 | 30 |
| | II | 1200 | 132 154 | 135 824 | 120 186 |
| | | 1600 | 140 744 | 146 299 | 132 340 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 132 415 | 136 230 | 124 015 |
| | III | 1300 | 132 425 | 136 240 | 124 025 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 241 | 228 | 230 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 241 | 228 | 230 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 8 078 | 9 831 | 8 085 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 8 078 | 9 831 | 8 085 |
| | | 1700 | 140 744 | 146 299 | 132 340 |

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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 164 186 | 171 007 |
| | | 2120 | (126 745) | (117 766) |
| | () | 2100 | 37 441 | 53 241 |
| | | 2210 | (5 993) | (9 331) |
| | | 2220 | (8 206) | (5 071) |
| | () | 2200 | 23 242 | 38 839 |
| | | 2310 | - | - |
| | | 2320 | 1 509 | 1 105 |
| | | 2330 | (-) | (-) |
| | | 2340 | 48 | 17 |
| | | 2350 | (789) | (1 442) |
| | () | 2300 | 24 010 | 38 519 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (4 823) | (7 915) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 19 175 | 30 606 |
| | , | 2510 | - | - |
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| | () | 2421 | 0 | 210 |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 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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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| 31 | 2017 . | 3100 | 10 | (-) | - | - | 124 015 | 124 025 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 30 606 | 30 606 |
| : | : | 3211 | | | | | 30 606 | 30 606 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
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| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (18 391) | (18 391) |
| : | : | 3221 | | | | | (-) | (-) |
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| | | 3224 | (-) | - | - | | - | (-) |
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| | | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 10 | (-) | - | - | 136 230 | 136 240 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 19 175 | 19 175 |
| : | 3311 | | | | | 19 175 | 19 175 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (22 990) | (22 990) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 132 415 | 132 425 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 132 425 | 136 240 | 124 025 | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 198 736 | 218 516 |
| : | 4111 | 160 798 | 130 698 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 37 938 | 87 818 |
| - | 4120 | (177 445) | (228 323) |
| : | 4121 | (123 903) | (103 949) |
| () | 4122 | (6 971) | (6 648) |
| , | 4123 | (-) | (-) |
| | 4124 | (5 521) | (7 412) |
| | 4129 | (41 050) | (110 314) |
| | 4100 | 21 291 | (9 807) |
| - | 4210 | 0 | 17 |
| () | 4211 | 0 | 17 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
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| | 4219 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | 17 |
| - | 4310 | - | - |
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| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (20 000) | (16 000) |
| : | 4321 | (-) | (-) |
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