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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 | 3 528 | 3 869 | - |
| | | | 581 | 581 | - |
| | | | 2 947 | 3 288 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 3 528 | 3 869 | 0 |
| II. | | | | | |
| | | 1210 | 18 335 | 19 483 | 26 346 |
| | | | 0 | 120 | - |
| | | | 18 328 | 19 346 | 26 337 |
| | | | 7 | 17 | 9 |
| | | 1220 | 1 333 | 1 311 | 561 |
| | - | | 1 333 | 1 311 | 561 |

| <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> |
| | | 1230 | 109 133 | 122 320 | 136 765 |
| | | | 6 115 | 7 631 | 8 294 |
| | | | 23 | - | - |
| | | | 111 | 102 | 104 |
| | | | 0 | 313 | 2 735 |
| | | | 86 107 | 103 765 | 118 496 |
| | | | 16 777 | 10 509 | 7 136 |
| | (| 1240 | 350 | 350 | 6 300 |
| |) | | 350 | 350 | - |
| | | | 0 | - | 6 300 |
| | | 1250 | 42 585 | 30 444 | 16 092 |
| | | | 0 | - | 7 |
| | | | 303 | 1 455 | 2 924 |
| | | | 42 282 | 28 989 | 13 161 |
| | | 1260 | 5 049 | 4 019 | 3 442 |
| | | | 75 | 111 | 178 |
| | | | 4 974 | 3 908 | 3 264 |
| | II | 1200 | 176 785 | 177 927 | 189 506 |
| | | 1600 | 180 313 | 181 796 | 189 506 |
| III. | | | | | |
| | (| 1310 | 8 | 8 | 8 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | 139 232 | 137 801 | 134 510 |
| |) | | | | |
| | III | 1300 | 139 240 | 137 809 | 134 518 |

| <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> |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 41 073 | 43 987 | 54 988 |
| | | | 2 241 | 2 939 | - |
| | () | | 0 | - | 2 000 |
| | | | 12 | 168 | 128 |
| | | | 0 | 390 | 354 |
| | | | 0 | 122 | 101 |
| | | | 1 021 | 1 779 | 1 360 |
| | | | 31 980 | 25 964 | 21 398 |
| | | | 5 819 | 12 625 | 29 647 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 41 073 | 43 987 | 54 988 |
| | | 1700 | 180 313 | 181 796 | 189 506 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 313 131 | 234 537 |
| | | | 313 131 | 234 537 |
| | | 2120 | (258 209) | (178 177) |
| | | | (258 209) | (178 177) |
| | () | 2100 | 54 922 | 56 360 |
| | | 2210 | (43 270) | (52 374) |
| | | | (43 270) | (52 374) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 11 652 | 3 986 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 8 858 | 27 284 |
| | | | 1 380 | 782 |
| | | | 5 478 | 26 502 |
| | | | 2 000 | - |
| | | 2350 | (18 345) | (18 402) |
| | | | (105) | (147) |
| | | | (13 878) | (17 080) |
| | , , | | (0) | (2) |
| | | | (4 362) | (1 173) |
| | () | 2300 | 2 165 | 12 868 |
| | 5 | 2410 | (733) | (2 577) |
| | . ∴ | 2411 | (733) | (2 577) |
| | 6 | 2412 | - | - |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2460 | (2) | - |
| | | | (2) | - |
| | () | 2400 | 1 430 | 10 291 |
| | , | 2510 | - | - |
| | () | | | |
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| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 1 430 | 10 291 |
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| | () | 2910 | - | - |

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| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |

| | | | 2019 . | 2018 . |
|----------|------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | · · () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 8 | (-) | - | - | 134 510 | 134 518 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 10 291 | 10 291 |
| : | : | 3211 | | | | | 10 291 | 10 291 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (7 000) | (7 000) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
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| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 8 | (-) | - | - | 137 801 | 137 809 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 431 | 1 431 |
| : | 3311 | | | | | 1 431 | 1 431 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 8 | (-) | - | - | 139 232 | 139 240 |

| 2. | | | | | |
|---------------|----------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|
| | | <i>31</i> <i>2017 .</i> | <i>2018 .</i> | | <i>31</i> <i>2018</i> <i>.</i> |
| | | | () | | |
| <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. | | | | | |
| | | <i>31</i> <i>2019</i> <i>.</i> | <i>31</i> <i>2018</i> <i>.</i> | <i>31</i> <i>2017</i> <i>.</i> | |
| | 3600 | - | - | - | |

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| | | 2019 . | 2018 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 442 851 | 369 019 |
| : | 4111 | 356 964 | 305 341 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 85 887 | 63 678 |
| - | 4120 | (429 749) | (346 734) |
| : | 4121 | (325 174) | (264 094) |
| () | 4122 | (7 903) | (6 454) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (96 672) | (76 186) |
| | 4100 | 13 102 | 22 285 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
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| | | 2019 . | 2018 . |
|------------|------|--------|---------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (7 830) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (0) | (7 830) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | 0 | (7 830) |
| | 4400 | 13 102 | 14 455 |
| | 4450 | 30 444 | 16 085 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 42 585 | 30 444 |
| | 4490 | (961) | (96) |

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