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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 | 55 541 | 51 422 | 24 472 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 2 655 | 359 | 359 |
| | | 1190 | - | - | - |
| | I | 1100 | 58 196 | 51 782 | 24 831 |
| II. | | | | | |
| | | 1210 | 49 261 | 38 648 | 23 854 |
| | | 1220 | 63 | - | - |
| | | 1230 | 49 398 | 38 696 | 39 140 |
| | (| 1240 | 3 576 | 3 876 | 5 486 |
| |) | 1250 | 1 135 | 943 | 525 |
| | | 1260 | 606 | - | 119 |
| | II | 1200 | 104 038 | 82 163 | 69 124 |
| | | 1600 | 162 234 | 133 945 | 93 955 |

| <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 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 5 302 | 5 302 | 5 302 |
| | | 1360 | 25 | 25 | 25 |
| | () | 1370 | 70 968 | 70 986 | 65 864 |
| | III | 1300 | 76 395 | 76 413 | 71 291 |
| IV. | | | | | |
| | | 1410 | 23 822 | 15 929 | - |
| | | 1420 | 4 789 | 2 022 | 1 550 |
| | | 1430 | - | - | - |
| | | 1450 | 1 575 | - | - |
| | IV | 1400 | 30 186 | 17 951 | 1 550 |
| V. | | | | | |
| | | 1510 | 845 | - | - |
| | | 1520 | 54 808 | 39 581 | 21 114 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 55 653 | 39 581 | 21 114 |
| | | 1700 | 162 234 | 133 945 | 93 955 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 109 443 | 169 744 |
| | | 2120 | (77 001) | (152 936) |
| | () | 2100 | 32 442 | 16 808 |
| | | 2210 | (-) | (-) |
| | | 2220 | (26 953) | (28 373) |
| | () | 2200 | 5 489 | (11 565) |
| | | 2310 | - | - |
| | | 2320 | 0 | 143 |
| | | 2330 | (2 711) | (1 528) |
| | | 2340 | 2 948 | 30 012 |
| | | 2350 | (5 205) | (10 273) |
| | () | 2300 | 521 | 6 789 |
| | 5 | 2410 | (261) | (1 197) |
| | ∴ | 2411 | (261) | (1 197) |
| | 6 | 2412 | (472) | - |
| | | 2460 | 0 | (470) |
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| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
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| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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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 | 100 | (-) | 5 302 | 25 | 65 864 | 71 291 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 5 122 | 5 122 |
| : | 3211 | | | | | 5 122 | 5 122 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 100 | (-) | 5 302 | 25 | 70 986 | 76 413 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (19) | (19) |
| : | 3321 | | | | | (19) | (19) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 100 | (-) | 5 302 | 25 | 70 968 | 76 395 |

| 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 | 71 332 | 5 069 | 0 | 76 401 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 71 332 | 5 069 | 0 | 76 401 |
| (): | | | | | |
| | 3401 | 65 905 | 5 069 | 0 | 70 974 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 65 905 | 5 069 | 0 | 70 974 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 76 395 | 76 413 | | 71 290 |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 114 928 | 182 138 |
| : | 4111 | 113 326 | 175 868 |
| , | 4112 | 88 | 285 |
| | 4113 | - | - |
| | 4119 | 1 514 | 5 985 |
| - | 4120 | (123 201) | (185 368) |
| : | 4121 | (79 026) | (152 794) |
| () | 4122 | (35 735) | (28 462) |
| | 4123 | (1 963) | (739) |
| | 4124 | (32) | (-) |
| | 4129 | (6 445) | (3 373) |
| | 4100 | (8 273) | (3 230) |
| - | 4210 | 0 | 20 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 0 | 20 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (120) | (-) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| - | 4310 | 68 020 | 161 534 |
| : | 4311 | 68 020 | 161 534 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (59 037) | (134 431) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
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| | 4300 | 8 983 | 27 103 |
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| 1 | 2 | 3 | 4 |
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