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| | () |
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31 2019 .

| <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> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 6 562 239 | 3 673 464 | 2 540 129 |
| | , | | 61 | - | - |
| | . | | 237 | 388 | 566 |
| | | | 362 | 524 | 661 |
| | | | 295 982 | 175 938 | 106 688 |
| | | | 2 436 989 | 1 441 913 | 1 337 455 |
| | | | 1 643 480 | 1 283 075 | 595 138 |
| | | | 766 180 | 597 687 | 371 198 |
| | | | 1 418 948 | 173 939 | 128 423 |
| | | 1160 | - | - | - |
| | | 1170 | 339 020 | 170 322 | - |
| | | | 339 020 | 170 322 | - |
| | | 1180 | 14 386 | 10 310 | 7 312 |
| | , | | 14 386 | 10 310 | 7 312 |
| | . | 1190 | 1 876 759 | 2 510 394 | 301 006 |
| | | | 703 931 | 1 696 822 | 39 019 |
| | , | | 112 801 | 1 891 | 36 033 |
| | | | 1 059 953 | 811 681 | 225 954 |

| <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> |
| | I | 1100 | 8 792 404 | 6 364 490 | 2 848 447 |
| II. | | | | | |
| | | 1210 | 3 843 335 | 2 156 060 | 775 872 |
| | 12 | | 13 311 | 10 666 | 4 935 |
| | , | | 1 185 741 | 652 575 | 243 004 |
| | | | 1 761 943 | 970 989 | 276 965 |
| | , | | 882 340 | 521 830 | 250 968 |
| | | 1220 | 140 786 | 305 428 | 7 023 |
| | | | 140 786 | 305 428 | 7 023 |
| | | 1230 | 1 024 091 | 994 983 | 457 828 |
| | 12 | | 172 333 | - | - |
| | | | 562 727 | 472 622 | 346 632 |
| | | | 162 707 | 80 191 | 60 055 |
| | | | 126 324 | 442 170 | 51 141 |
| | (| 1240 | 0 | 0 | 0 |
| |) | | | | |
| | , | 12 | 0 | 0 | 0 |
| | | 1250 | 67 724 | 2 225 | 8 487 |
| | | | 0 | 0 | 0 |
| | | | 67 724 | 2 225 | 8 487 |
| | | 1260 | - | - | - |
| | II | 1200 | 5 075 936 | 3 458 696 | 1 249 210 |
| | | 1600 | 13 868 340 | 9 823 186 | 4 097 657 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 1 671 456 | 1 466 456 | 478 000 |
| | | | 1 671 456 | 1 466 456 | 478 000 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (360 865) | (544 448) | (385 104) |
| | | | (360 865) | 544 448 | 385 104 |
| | | | 0 | 0 | 0 |
| | III | 1300 | 1 310 591 | 922 008 | 92 896 |
| IV. | | | | | |
| | | 1410 | 4 858 381 | 4 273 976 | 1 186 186 |
| | ' | | 4 858 381 | 4 273 976 | 1 186 186 |
| | 12 | | | | |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 4 858 381 | 4 273 976 | 1 186 186 |
| V. | | | | | |
| | | 1510 | 1 784 729 | 1 442 155 | 804 926 |
| | ' | | 0 | 0 | 0 |
| | 12 | | | | |
| | ' | | 1 784 729 | 1 442 155 | 804 926 |
| | 12 | | | | |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1520 | 5 914 639 | 3 185 047 | 2 013 649 |
| | | | 9 434 | 1 430 | 4 209 |
| | | | 143 | 260 | 1 863 |
| | | | 2 712 592 | 909 301 | 787 834 |
| | | | 227 317 | 429 243 | 7 410 |
| | | | 2 952 822 | 1 838 867 | 1 208 853 |
| | | | 12 331 | 5 946 | 3 480 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 7 699 368 | 4 627 202 | 2 818 575 |
| | | 1700 | 13 868 340 | 9 823 186 | 4 097 657 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|----------|-----|------|-------------|-------------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 791 088 | 1 572 755 |
| | | | 740 | 7 276 |
| | | | 348 559 | 301 351 |
| | | | 2 441 789 | 1 264 128 |
| | | 2120 | (2 287 445) | (1 449 566) |
| | | | (740) | (5 846) |
| | | | (406 191) | (334 581) |
| | | | (1 880 514) | (1 109 139) |
| | () | 2100 | 503 643 | 123 189 |
| | | 2210 | (169 186) | (130 339) |
| | | | (85 954) | (35 425) |
| | | | (83 232) | (94 914) |
| | | 2220 | (0) | (0) |
| | | | (0) | (0) |
| | | | (0) | (0) |
| | | | (0) | (0) |
| | | | (0) | (0) |
| | | | (0) | (0) |
| | | | (0) | (0) |
| | | | (0) | (0) |
| | () | 2200 | 334 457 | (7 150) |
| | | 2310 | - | - |
| | | 2320 | 16 664 | 4 334 |
| | | | 16 664 | 4 334 |
| | | 2330 | (191 171) | (200 857) |
| | | | (191 171) | (200 857) |

| | | | 2019 . | 2018 . |
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| 3 | | | | |
| 1 | 2 | 3 | 4 | 5 |
| | | 2340 | 443 309 | 309 352 |
| | | | 34 249 | (2 900) |
| | | | 58 237 | 15 756 |
| | | | 266 262 | 178 625 |
| | | | 83 987 | 113 050 |
| | | | 79 | 14 |
| | , | | 493 | 4 807 |
| | | 2350 | (423 616) | (267 866) |
| | | | (79 061) | (26 458) |
| | | | (409) | (36) |
| | | | (58 562) | (17 416) |
| | | | (246 366) | (158 053) |
| | | | (102) | (367) |
| | | | (9 771) | (51 303) |
| | | | (1 183) | (172) |
| | , | | (7 169) | (367) |
| | , | | (2 273) | (738) |
| | | | (18 720) | (12 956) |
| | () | 2300 | 179 643 | (162 187) |
| | 5 | 2410 | 4 076 | 2 998 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 4 076 | 2 998 |
| | | 2460 | (136) | (155) |
| | | | (136) | (155) |
| | () | 2400 | 183 583 | (159 344) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 7 | 2500 | 183 583 | (159 344) |
| | () | 2900 | - | - |
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5 ()
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19.04.2019 . 61 "
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| | | | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | 4 076 | 2 998 |
| | | 2450 | - | - |

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| 1. | | | | | | | |
|------------------|------|---------|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 478 000 | (-) | - | - | (385 104) | 92 896 |
| 2018 . | | | | | | | |
| - | 3210 | 988 456 | - | - | - | - | 988 456 |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | 988 456 | - | - | | | 988 456 |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (159 344) | (159 344) |
| : | 3221 | | | | | (159 344) | (159 344) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (0) | - | - | | - | (0) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 1 466 456 | (-) | - | - | (544 448) | 922 008 |
| 2019 . | | | | | | | |
| - | 3310 | 205 000 | - | - | - | 183 583 | 388 583 |
| : | 3311 | | | | | 183 583 | 183 583 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 205 000 | - | - | | | 205 000 |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 1 671 456 | (-) | - | - | (360 865) | 1 310 591 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 10 310 591 | 92 008 | 92 896 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 4 841 601 | 2 695 681 |
| : | 4111 | 4 186 422 | 1 885 021 |
| , | 4112 | 114 545 | 79 343 |
| | 4113 | - | - |
| | 4119 | 540 634 | 731 317 |
| - | 4120 | (4 050 482) | (3 130 279) |
| : | 4121 | (3 050 263) | (1 867 659) |
| () | 4122 | (597 270) | (258 988) |
| | 4123 | (200 785) | (199 675) |
| | 4124 | (0) | (0) |
| | 4129 | (202 164) | (803 957) |
| | 4100 | 791 119 | (434 598) |
| - | 4210 | 46 341 | 771 |
| () | 4211 | 46 341 | 771 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (2 054 911) | (4 284 712) |

| | | 2019 . | 2018 . |
|------------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (1 828 571) | (4 095 558) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (178 575) | (170 322) |
| , | 4224 | (47 765) | (18 832) |
| | 4229 | (0) | (0) |
| | 4200 | (2 008 570) | (4 283 941) |
| - | 4310 | 2 704 076 | 5 505 927 |
| : | 4311 | 2 499 076 | 4 517 471 |
| () | 4312 | 205 000 | 988 456 |
| , | 4313 | 0 | 0 |
| , | 4314 | - | - |
| . | 4319 | 0 | 0 |
| - | 4320 | (1 421 126) | (793 650) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (1 421 126) | (793 650) |
| () | 4329 | (-) | (-) |
| | 4300 | 1 282 950 | 4 712 277 |
| | 4400 | 65 499 | (6 262) |
| | 4450 | 2 225 | 8 487 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 67 724 | 2 225 |
| | 4490 | - | - |

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