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| | () | () |
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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

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|----------|-------------|---------------|----------|----------|---|
| | 1110 | - | - | - | - |
| | 1120 | - | - | - | - |
| | 1130 | - | - | - | - |
| | 1140 | - | - | - | - |
| | 1150 | - | - | - | - |
| | 1160 | - | - | - | - |
| | 1170 | - | - | - | - |
| | 1180 | 44 061 | - | - | - |
| | 1190 | - | - | - | - |
| I | 1100 | 44 061 | 0 | 0 | |

II.

| | | | | | |
|---|------|--------|---------|---|---|
| | 1210 | - | - | - | - |
| | 1220 | - | - | - | - |
| | 1230 | 439 | 61 | - | - |
| | | 62 | 61 | - | - |
| | | 84 | - | - | - |
| | | 292 | - | - | - |
| (| 1240 | 76 223 | 594 776 | - | - |
|) | | 76 223 | 594 776 | - | - |
| | 1250 | 826 | 278 | - | - |
| | | 826 | 278 | - | - |

| <i>I</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1260 | 66 375 | 133 536 | - |
| | | | 66 375 | 133 536 | - |
| | II | 1200 | 143 864 | 728 651 | 0 |
| | | 1600 | 187 924 | 728 651 | 0 |
| III. | | | | | |
| | (,) | 1310 | 100 | 100 | - |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (176 170) | 1 072 | - |
| | III | 1300 | (176 070) | 1 172 | 0 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 0 | 256 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 256 | 0 |
| V. | | | | | |
| | | 1510 | 363 994 | 727 185 | - |
| | | | 150 | 150 | - |
| | | | 19 | 4 | - |
| | | 1520 | 0 | 37 | - |
| | | | 0 | 11 | - |
| | | | 0 | 26 | - |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 363 994 | 727 223 | 0 |

| <i>1</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|----------|----------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1700 | 187 924 | 728 651 | 0 |

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| <i>3</i> | | | <i>2019</i> . | <i>2018</i> . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>4</i> | 2110 | - | - |
| | | 2120 | (-) | (-) |
| | () | 2100 | - | - |
| | | 2210 | (-) | (-) |
| | | 2220 | (717) | (341) |
| | | | (717) | (341) |
| | () | 2200 | (717) | (341) |
| | | 2310 | - | - |
| | | 2320 | 193 | 406 |
| | | | 193 | 406 |
| | | 2330 | (15) | (4) |
| | | | (15) | (4) |
| | | 2340 | 348 698 | 26 281 |
| | , | | 348 045 | 25 000 |
| | , | | 0 | 1 281 |
| | | | 653 | - |
| | | 2350 | (569 718) | (25 002) |
| | , | | (566 358) | (25 000) |
| | | | (3 202) | (-) |
| | | | (5) | (-) |
| | | | (153) | (1) |
| | () | 2300 | (221 559) | 1 340 |
| | <i>5</i> | 2410 | 44 312 | (268) |
| | ..: | 2411 | (0) | (12) |
| | <i>6</i> | 2412 | 44 317 | (256) |

| <i>3</i> | | | <i>2019</i> | <i>2018</i> |
|----------|------------------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2460 | - | - |
| | () | 2400 | (177 247) | 1 072 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | 5 | - |
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| | 7 | 2500 | (177 242) | 1 072 |
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| 1 | 2 | 3 | 4 | 5 |
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