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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | 1110 | | - | - | - |
| | 1120 | | - | - | - |
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| | 1140 | | - | - | - |
| | 1150 | 314 | | 577 | 1 198 |
| | 1160 | | - | - | - |
| | 1170 | | - | - | - |
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| | 1190 | | - | - | - |
| I | 1100 | 314 | | 577 | 1 198 |
| II. | | | | | |
| | 1210 | 7 584 | | 8 844 | 10 725 |
| | 1220 | | - | - | - |
| | 1230 | 0 | | 8 | - |
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|) | 1250 | 7 | | 376 | 219 |
| | 1260 | | - | - | - |
| II | 1200 | 7 591 | | 9 228 | 10 944 |
| | 1600 | 7 905 | | 9 805 | 12 142 |

| <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 | 10 | 10 | 10 |
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| | () | 1370 | 6 247 | 9 440 | 9 360 |
| | III | 1300 | 6 257 | 9 450 | 9 370 |
| IV. | | | | | |
| | | 1410 | 1 637 | 347 | 2 767 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 637 | 347 | 2 767 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 11 | 8 | 5 |
| | | 1530 | - | - | - |
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| | V | 1500 | 11 | 8 | 5 |
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| 3 | 2 | 3 | 4 | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 582 | 2 816 |
| | | 2120 | (1 458) | (2 323) |
| | () | 2100 | 1 124 | 493 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 1 124 | 493 |
| | | 2310 | - | - |
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| | | 2340 | 1 298 | 2 616 |
| | | 2350 | (5 323) | (2 455) |
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| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (3 193) | 80 |
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| 1. | | | | | | | | |
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| | | | , | | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 | 3100 | 10 | (-) | - | - | 9 360 | 9 370 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 80 | 80 | |
| : | 3211 | | | | | 80 | 80 | |
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| : | 3220 | (0) | - | (-) | (-) | (-) | (0) | |
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| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
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| : | 3320 | (0) | - | (-) | (-) | (3 193) | (3 193) |
| : | 3321 | | | | | (3 193) | (3 193) |
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| | 3325 | (-) | - | - | | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 | 2019 | 3300 | 10 | (-) | - | - | 6 247 |
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| | 3401 | - | - | - | - | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | - | - | - | - | |
| , | (): | | | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
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| | 3600 | 6 257 | | 9 450 | | 9 370 |

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| 1 | 2 | 3 | 4 |
| - | 4110 | 3 824 | 5 432 |
| : | 4111 | 2 526 | 2 816 |
| , | 4112 | - | - |
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| | 4119 | 1 298 | 2 616 |
| - | 4120 | (4 079) | (2 855) |
| : | 4121 | (2 545) | (1 518) |
| , | 4122 | (370) | (401) |
| | 4123 | (292) | (574) |
| | 4124 | (-) | (-) |
| | 4129 | (872) | (362) |
| | 4100 | (255) | 2 577 |
| - | 4210 | 1 404 | - |
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| - | 4310 | - | - |
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| () | 4312 | - | - |
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| , | 4323 | (114) | (2 420) |
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| | 4329 | (1 404) | (-) |
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