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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	-	-	-	-
	1130	-	-	-	-
	1140	-	-	-	-
	1150	-	-	-	-
	1160	-	-	-	-
	1170	-	-	-	-
	1180	-	-	-	-
	1190	-	-	-	-
<b>I</b>	<b>1100</b>	-	-	-	-

**II.**

	1210	0	-	45
	1220	0	-	3
	1230	0	-	23
(	1240	-	-	-
)	1250	54	54	3
	1260	-	-	-
<b>II</b>	<b>1200</b>	<b>54</b>	<b>54</b>	<b>74</b>
	<b>1600</b>	<b>54</b>	<b>54</b>	<b>74</b>

<i>I</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>
<b>III.</b>					
	( , )	1310	10	10	10
	,	1320	(-) <sup>2</sup>	(-)	(-)
		1340	-	-	-
	( )	1350	-	-	-
		1360	-	-	-
	( )	1370	44	44	10
	<b>III</b>	1300	54	54	20
<b>IV.</b>					
		1410	-	-	-
		1420	-	-	-
		1430	-	-	-
		1450	-	-	-
	<b>IV</b>	1400	-	-	-
<b>V.</b>					
		1510	-	-	-
		1520	0	-	54
		1530	-	-	-
		1540	-	-	-
		1550	-	-	-
	<b>V</b>	1500	0	0	54
		1700	54	54	74

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2019 .

3	2	3	4	2018 .
1	2	3	4	5
	4	2110	0	4 400
		2120	(0)	(3)
	( )	2100	0	4 397
		2210	(0)	(4 295)
		2220	(-)	(-)
	( )	2200	0	102
		2310	-	-
		2320	-	-
		2330	(-)	(-)
		2340	-	-
		2350	(0)	(10)
	( )	2300	0	92
	5	2410	-	-
	..:	2411	(0)	(18)
	6	2412	-	-
		2460	-	-
	( )	2400	0	92
	,	2510	-	-
	( )			
	,	2520	-	-
	( )			
	,	2530	-	-
	( ) 5			
	7	2500	0	92

3			2019 .	2018 .
I	2	3	4	5
	( )	2900	-	-
	( )	2910	-	-

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2019

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			2019 .	2018 .
<i>I</i>	2	3	4	5
	8	2410		
..	( )	2421	-	-
		2430	-	-
		2450	-	-

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