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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>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 15 511 | 19 580 | 14 114 |
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| | | 1170 | - | - | - |
| | | 1180 | 3 133 | 2 171 | 2 491 |
| | | 1190 | - | - | - |
| | I | 1100 | 18 644 | 21 751 | 16 605 |
| II. | | | | | |
| | | 1210 | 123 463 | 69 339 | 170 444 |
| | | 1220 | 4 912 | 324 | 16 271 |
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| | | 1250 | 366 454 | 236 835 | 87 367 |
| | | 1260 | 482 | 1 027 | 494 |
| | II | 1200 | 817 646 | 765 907 | 627 300 |
| | | 1600 | 836 289 | 787 658 | 643 905 |

| <i>I</i> | | | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . | <i>31</i> <i>2017</i> . |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | | | | |
| III. | | | | | |
| | (,) , | 1310 | 11 569 | 11 569 | 11 569 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | 583 360 | 563 909 | 183 306 |
| | III | 1300 | 594 929 | 575 479 | 194 876 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 175 | 245 | 123 |
| | | 1430 | - | - | - |
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| | IV | 1400 | 175 | 245 | 123 |
| V. | | | | | |
| | | 1510 | 522 | 783 | 504 |
| | | 1520 | 214 930 | 192 308 | 430 040 |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 120 224 | 2 121 117 |
| | | 2120 | (1 324 525) | (1 360 359) |
| | () | 2100 | 795 699 | 760 758 |
| | | 2210 | (253 749) | (219 558) |
| | | 2220 | (-) | (-) |
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| | | 2310 | - | - |
| | | 2320 | 3 214 | - |
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| | | 2340 | 19 443 | 16 649 |
| | | 2350 | (57 190) | (76 824) |
| | () | 2300 | 507 417 | 481 025 |
| | 5 | 2410 | 104 666 | 100 421 |
| | . ∴ | 2411 | (105 698) | (99 980) |
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| | | 6200 | - | - |
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| | | 6310 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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| 31 2017 . | 3100 | 11 569 | (-) | - | - | 183 306 | 194 875 |
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| - | 3210 | 0 | - | - | - | 380 603 | 380 603 |
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| 31 2018 . | 3200 | 11 569 | (-) | - | - | 563 909 | 575 478 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 402 751 | 402 751 |
| : | 3311 | | | | | 402 751 | 402 751 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| - | 3320 | (0) | - | (-) | (-) | (383 300) | (383 300) |
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| 31 2019 . | 3300 | 11 569 | (-) | - | - | 583 360 | 594 929 |

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| | 3500 | 194 876 | 380 603 | 0 | 575 479 |
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| | 3401 | 183 306 | 380 603 | 0 | 563 909 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 183 306 | 380 603 | 0 | 563 909 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 594 929 | 575 479 | 194 876 | |

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| 1 | 2 | 3 | 4 |
| - | 4110 | 2 777 085 | 2 679 393 |
| : | 4111 | 2 069 068 | 2 080 856 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 0 | - |
| | 4119 | 708 017 | 598 537 |
| - | 4120 | (2 224 557) | (2 521 473) |
| : | 4121 | (1 290 908) | (1 604 379) |
| () | 4122 | (129 328) | (116 979) |
| , | 4123 | (-) | (-) |
| | 4124 | (120 246) | (83 943) |
| | | (140) | (234) |
| | 4129 | (683 935) | (715 938) |
| | 4100 | 552 528 | 157 920 |
| - | 4210 | 453 | 941 |
| () | 4211 | 453 | 941 |
| () | 4212 | - | - |
| () | 4213 | - | - |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (3 438) | (12 432) |
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| ， | 4221 | (3 438) | (12 432) |
| () | 4222 | (-) | (-) |
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| | 4200 | (2 985) | (11 491) |
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| - | 4310 | - | - |
| ： | 4311 | - | - |
| () | 4312 | - | - |
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| | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 |
| | 4450 | 236 835 | 87 367 |
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