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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 | 70 339 | 70 464 | 4 815 |
| | | | 2 748 | 1 800 | 1 800 |
| | | 1160 | 21 689 | 25 367 | 28 262 |
| | | 1170 | - | - | - |
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| | I | 1100 | 92 028 | 95 831 | 33 077 |
| II. | | | | | |
| | | 1210 | 488 | 188 | 104 |
| | | 1220 | - | - | - |
| | | 1230 | 79 811 | 73 109 | 25 630 |
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| |) | 1250 | 8 569 | 385 | 24 |
| | | 1260 | - | - | - |
| | II | 1200 | 127 518 | 120 682 | 25 758 |
| | | 1600 | 219 546 | 216 513 | 58 835 |

| <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> |
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| III. | | | | | |
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| | () | 1370 | 212 684 | 203 033 | 52 050 |
| | III | 1300 | 219 134 | 209 483 | 58 500 |
| IV. | | | | | |
| | | 1410 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 412 | 7 030 | 335 |
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| 3 | | | 2019 . | 2018 . |
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| | 3224 | (-) | - | - | | - | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 6 450 | (-) | - | - | 203 033 | 209 483 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 9 651 | 9 651 |
| : | 3311 | | | | | 9 651 | 9 651 |
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| | 3314 | - | - | - | | | - |
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| | 3322 | | | (-) | | (-) | (-) |
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| 31 2019 . | 3300 | 6 450 | (-) | - | - | 212 684 | 219 134 |

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| | 3400 | 58 500 | 150 983 | 0 | 209 483 |
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| | 3420 | - | - | - | - |
| | 3500 | 58 500 | 150 983 | 0 | 209 483 |
| (): | | | | | |
| | 3401 | 52 050 | 150 983 | 0 | 203 033 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 52 050 | 150 983 | 0 | 203 033 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 219 134 | 209 483 | 58 500 | |

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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 22 305 | 51 551 |
| : | 4111 | 13 387 | 51 542 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 8 918 | 9 |
| - | 4120 | (24 161) | (4 853) |
| : | 4121 | (4 572) | (4 177) |
| () | 4122 | (1 959) | (199) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | | (7 294) | (249) |
| | 4129 | (10 336) | (228) |
| | 4100 | (1 856) | 46 698 |
| - | 4210 | 140 783 | 663 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 1 900 | - |
| , | 4214 | 3 383 | 663 |
| | 4219 | 135 500 | - |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (130 509) | (47 000) |
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| , | 4221 | (1 459) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (25 800) | (47 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (103 250) | (-) |
| | 4200 | 10 274 | (46 337) |
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| - | 4310 | - | - |
| : | 4311 | - | - |
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