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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> . |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | | | | |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 0 | - | 608 |
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| | I | 1100 | 0 | 0 | 608 |
| II. | | | | | |
| | | 1210 | 6 800 | 6 800 | 6 800 |
| | | 1220 | 116 | - | - |
| | | 1230 | 371 725 | 65 281 | 116 016 |
| | (| 1240 | 34 807 | 336 990 | 271 500 |
| |) | 1250 | 39 | 105 | 163 |
| | | 1260 | 106 | 110 | - |
| | II | 1200 | 413 593 | 409 286 | 394 479 |
| | | 1600 | 413 593 | 409 286 | 395 087 |

| <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. | | | | | |
| | (, ,) | 1310 | 10 | 10 | 10 |
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| | () | 1350 | - | - | - |
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| | () | 1370 | 412 297 | 405 606 | 394 991 |
| | III | 1300 | 412 309 | 405 618 | 395 003 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 676 | 3 593 | 65 |
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| | | 2220 | (13 537) | (2 269) |
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| | | 2310 | 262 | - |
| | | 2320 | 24 339 | 16 647 |
| | | 2330 | (2 143) | (-) |
| | | 2340 | 22 247 | 335 |
| | | 2350 | (22 727) | (167) |
| | () | 2300 | 8 441 | 14 546 |
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| | . ∴ | 2411 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
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| | | 6310 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
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| 31 2017 . | 3100 | 10 | (-) | - | 2 | 394 991 | 395 003 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 10 615 | 10 615 |
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| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
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| 31 2018 . | 3200 | 10 | (-) | - | 2 | 405 606 | 405 618 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 6 691 | 6 691 |
| : | 3311 | | | | | 6 691 | 6 691 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 10 | (-) | - | 2 | 412 297 | 412 309 |

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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | - | 0 | 0 | 0 |
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| (): | | | | | |
| | 3401 | - | 0 | 0 | 0 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | 0 | 0 | 0 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 325 499 | 335 |
| : | 4111 | 0 | 335 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 325 499 | - |
| - | 4120 | (19 712) | (2 568) |
| : | 4121 | (2 389) | (1 626) |
| () | 4122 | (10 363) | (522) |
| | 4123 | (-) | (-) |
| | 4124 | (1 573) | (397) |
| | 4129 | (5 387) | (23) |
| | 4100 | 305 787 | (2 233) |
| - | 4210 | 6 655 755 | 5 495 269 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 0 | 266 864 |
| , | 4214 | 12 120 | 67 297 |
| | 4219 | 6 643 635 | 5 161 108 |
| - | 4220 | (6 961 608) | (5 493 098) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| ： | | | |
| ， | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| ()， | 4223 | (628 135) | (-) |
| ， | 4224 | (-) | (-) |
| | 4229 | (6 333 473) | (5 493 098) |
| | 4200 | (305 853) | 2 171 |
| | | | |
| - | 4310 | - | - |
| ： | 4311 | - | - |
| () | 4312 | - | - |
| ， | 4313 | - | - |
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| () | 4322 | (-) | (-) |
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| ， | 4323 | (-) | (-) |
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