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| | | () |
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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> . |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|---------------|---------------|---------------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 13 957 | 11 478 | 11 442 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | 8 898 | 8 898 | 8 860 |
| I | 1100 | 22 855 | 20 376 | 20 302 |

II.

| | | | | |
|-----------|-------------|---------------|---------------|---------------|
| | 1210 | 42 709 | 51 440 | 45 826 |
| | 1220 | - | - | - |
| | 1230 | 884 | 919 | 1 014 |
| (| 1240 | - | - | - |
|) | 1250 | 13 257 | 27 | 318 |
| | 1260 | - | - | - |
| II | 1200 | 56 850 | 52 386 | 47 158 |
| | 1600 | 79 705 | 72 762 | 67 460 |

| <i>I</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 208 | 208 | 208 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 10 003 | 10 003 | 10 003 |
| | | 1360 | 2 | 2 | 2 |
| | () | 1370 | 63 772 | 51 869 | 47 366 |
| | III | 1300 | 73 985 | 62 082 | 57 579 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | 378 | - |
| | | 1520 | 5 720 | 10 302 | 9 881 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 5 720 | 10 680 | 9 881 |
| | | 1700 | 79 705 | 72 762 | 67 460 |

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| 3 | 2 | 3 | 4 | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 6 710 | 13 402 |
| | | 2120 | (6 646) | (11 651) |
| | () | 2100 | 64 | 1 751 |
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| | | 2220 | (-) | (-) |
| | () | 2200 | 64 | 1 751 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 28 120 | 3 158 |
| | | 2350 | (15 081) | (406) |
| | () | 2300 | 13 103 | 4 503 |
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| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 1 200 | - |
| | () | 2400 | 14 303 | 4 503 |
| | , | 2510 | - | - |
| | () | | | |
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| | () 5 | | | |
| | 7 | 2500 | 14 303 | 4 503 |

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| 3 | | | 2019 . | 2018 . |
| <i>I</i> | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| I | 2 | 3 | 4 | 5 |
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| .. | () | 2421 | - | - |
| | | 2430 | - | - |
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| 1. | | | | | | | | |
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| 31 | 2017 . | 3100 | 208 | (-) | 10 003 | 2 | 47 366 | 57 579 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 4 503 | 4 503 |
| : | 3211 | | | | | | 4 503 | 4 503 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | | (-) | (-) |
| | 3222 | | | (-) | | | (-) | (-) |
| , | 3223 | | | (-) | | | (-) | (-) |
| | 3224 | (-) | - | - | | | - | (-) |
| | 3225 | (-) | - | - | | | - | (-) |
| | 3226 | - | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 208 | (-) | 10 003 | 2 | 51 869 |
| 2019 | . | | | | | | 62 082 |
| : | - | 3310 | 0 | - | - | - | 11 903 |
| : | | 3311 | | | | 11 903 | 11 903 |
| | | 3312 | | | - | - | - |
| , | | 3313 | | | - | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | | - | - | |
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| 31 | 2019 | 3300 | 208 | (-) | 10 003 | 2 | 63 772 |
| | | | | | | | 73 985 |

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| | | | | () | | . |
| I | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | - | - | - | - | |
| : | 3410 | - | - | - | - | |
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| | 3500 | - | - | - | - | |
| | (): | | | | | |
| | 3401 | - | - | - | - | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | - | - | - | - | |
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| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 18 457 | 20 765 |
| : | 4111 | 10 000 | 15 705 |
| , | 4112 | 100 | 125 |
| | 4113 | - | - |
| | 4119 | 8 357 | 4 935 |
| - | 4120 | (26 235) | (20 322) |
| : | 4121 | (12 088) | (9 147) |
| , | 4122 | (1 521) | (1 251) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (12 626) | (9 924) |
| | 4100 | (7 778) | 443 |
| - | 4210 | 25 000 | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| , | 4213 | - | - |
| , | 4214 | - | - |
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| - | 4220 | (3 614) | (1 112) |

| | | 2019 . | 2018 . |
|---------|------|---------|---------|
| 1 | 2 | 3 | 4 |
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| , | 4221 | (3 614) | (1 112) |
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| () | 4222 | (-) | (-) |
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| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | 21 386 | (1 112) |
| - | 4310 | 1 585 | 2 843 |
| : | 4311 | 1 585 | 2 843 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (1 963) | (2 465) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (1 963) | (2 465) |
| | 4329 | (-) | (-) |
| | 4300 | (378) | 378 |
| | 4400 | 13 230 | (291) |
| | 4450 | 27 | 318 |

| | | <i>2019 .</i> | <i>2018 .</i> |
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