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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 | - | - | - |
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| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | - | - | - |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | 55 580 | 165 430 | 23 102 |
| | 1220 | - | - | - |
| | 1230 | 45 753 | 51 752 | 88 603 |
| (| 1240 | - | - | - |
|) | 1250 | 59 057 | 282 | 52 580 |
| | 1260 | 7 | 4 496 | 53 |
| II | 1200 | 160 397 | 221 960 | 164 338 |
| | 1600 | 160 397 | 221 960 | 164 338 |

| <i>1</i> | | | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . | <i>31</i> <i>2017</i> . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 11 | 11 | 11 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 49 132 | 37 283 | 23 143 |
| | III | 1300 | 49 143 | 37 294 | 23 154 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 111 254 | 184 666 | 141 184 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 111 254 | 184 666 | 141 184 |
| | | 1700 | 160 397 | 221 960 | 164 338 |

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| 3 | 2 | 3 | 2019 . | 2018 . |
|---|-------|------|-------------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 091 441 | 1 044 312 |
| | | 2120 | (1 041 354) | (985 517) |
| | () | 2100 | 50 087 | 58 795 |
| | | 2210 | (29 647) | (27 418) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 20 440 | 31 377 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 80 450 | 230 990 |
| | | 2350 | (83 018) | (243 056) |
| | () | 2300 | 17 872 | 19 311 |
| | 5 | 2410 | (6 023) | (5 171) |
| | ..: | 2411 | (6 023) | (5 171) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 11 849 | 14 140 |
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| | | | 2019 . | 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | 8 | 2410 | | |
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