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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>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | 83 639 | 83 598 | 87 076 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 373 | 999 | 1 626 |
| | | 1160 | - | - | - |
| | | 1170 | 3 405 | 3 405 | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 87 417 | 88 002 | 88 702 |
| II. | | | | | |
| | | 1210 | 37 560 | 29 925 | 23 730 |
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| | | 1250 | 1 927 | 1 403 | 92 |
| | | 1260 | 3 498 | 3 837 | - |
| | II | 1200 | 50 161 | 49 096 | 38 742 |
| | | 1600 | 137 578 | 137 098 | 127 444 |

| <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 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 82 621 | 82 621 | 82 871 |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 473 | 312 | 206 |
| | III | 1300 | 83 194 | 83 033 | 83 177 |
| IV. | | | | | |
| | | 1410 | 34 067 | 34 084 | 1 200 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 34 067 | 34 084 | 1 200 |
| V. | | | | | |
| | | 1510 | 14 | - | 24 238 |
| | | 1520 | 20 303 | 19 980 | 18 829 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 20 317 | 19 980 | 43 067 |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 19 448 | 39 978 |
| | | 2120 | (10 599) | (28 244) |
| | () | 2100 | 8 849 | 11 734 |
| | | 2210 | (8 605) | (11 341) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 244 | 393 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (20) | (17) |
| | | 2340 | 108 | 391 |
| | | 2350 | (131) | (611) |
| | () | 2300 | 201 | 156 |
| | 5 | 2410 | - | - |
| | . . ∴ | 2411 | (40) | (38) |
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