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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 | - | - | - |
| 2.1 | | 1150 | 26 509 | 12 587 | 5 879 |
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| | | 1180 | 39 | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 27 356 | 13 394 | 6 687 |
| II. | | | | | |
| 4.1 | | 1210 | 85 849 | 55 462 | 103 798 |
| | | 1220 | 1 | 8 | - |
| 5.1 | | 1230 | 64 433 | 162 544 | 18 166 |
| | (| 1240 | 64 215 | 73 729 | 70 489 |
| |) | 1250 | 2 368 | 249 | 164 |
| | | 1260 | 1 304 | 983 | 9 |
| | II | 1200 | 218 170 | 292 974 | 192 626 |
| | | 1600 | 245 526 | 306 369 | 199 312 |

| <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 | 275 | 275 | 275 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 4 674 | 4 674 | 4 674 |
| | () | 1350 | - | - | - |
| | 1360 | 75 | 75 | 75 | 75 |
| | () | 1370 | 24 178 | 20 071 | 19 258 |
| | III | 1300 | 29 201 | 25 095 | 24 281 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 855 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 5 509 | 1 801 | - |
| | IV | 1400 | 6 364 | 1 801 | 0 |
| V. | | | | | |
| 5.3 | | 1510 | 52 455 | 3 005 | - |
| 5.3 | | 1520 | 157 505 | 276 469 | 175 031 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 209 961 | 279 474 | 175 031 |
| | | 1700 | 245 526 | 306 369 | 199 312 |

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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 033 137 | 940 402 |
| | | 2120 | (933 722) | (913 970) |
| | () | 2100 | 99 415 | 26 432 |
| | | 2210 | (92 768) | (26 344) |
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| | () | 2200 | 6 647 | 50 |
| | | 2310 | - | - |
| | | 2320 | 3 235 | 3 467 |
| | | 2330 | (1 298) | (-) |
| | | 2340 | 10 661 | 221 |
| | | 2350 | (11 370) | (2 504) |
| | () | 2300 | 7 875 | 1 234 |
| | 5 | 2410 | 1 661 | 421 |
| | ..: | 2411 | (1 462) | (-) |
| | 6 | 2412 | (383) | - |
| | | 2460 | (2 107) | - |
| | () | 2400 | 4 107 | 813 |
| | , | 2510 | - | - |
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| | , | 2520 | - | - |
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| 31 | 2019 | . | 3300 | 275 | (-) | 4 674 | 75 |
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| | | 3500 | 24 281 | 813 | 1 | 25 095 |
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| | 3401 | 19 258 | 813 | 0 | 20 071 | |
| : | 3411 | - | - | - | - | - |
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| | 3501 | 19 258 | 813 | 0 | 20 071 | |
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| | 3402 | - | - | - | - | - |
| : | 3412 | - | - | - | - | - |
| | 3422 | - | - | - | - | - |
| | 3502 | - | - | - | - | - |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 1 100 819 | 843 625 |
| : | 4111 | 1 060 997 | 829 210 |
| , | 4112 | - | - |
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| | 4119 | 39 822 | 14 415 |
| - | 4120 | (1 150 890) | (843 540) |
| : | 4121 | (947 967) | (742 601) |
| , | 4122 | (10 868) | (3 439) |
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| | 4129 | (192 055) | (97 500) |
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| - | 4210 | - | - |
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| - | 4310 | 436 743 | - |
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