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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 | 0 | 0 | 0 |
| | 1140 | - | - | - |
| | 1150 | 0 | 827 | 999 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 0 | 827 | 999 |

II.

| | | | | |
|-----------|-------------|--------------|---------------|---------------|
| | 1210 | 0 | 0 | 222 |
| | 1220 | - | - | - |
| | 1230 | 1 612 | 5 674 | 5 925 |
| (| 1240 | - | - | - |
|) | 1250 | 99 | 3 559 | 3 937 |
| | 1260 | 196 | - | - |
| II | 1200 | 1 907 | 9 233 | 10 084 |
| | 1600 | 1 907 | 10 060 | 11 083 |

| <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 | 10 | 10 | 10 |
| , | 1320 | (-) ² | (-) | (-) | |
| | 1340 | - | - | - | |
|) | () | 1350 | - | - | - |
| | 1360 | 3 | 3 | 3 | |
| (|) | 1370 | 457 | 9 654 | 10 492 |
| | III | 1300 | 470 | 9 667 | 10 505 |
| IV. | | | | | |
| | 1410 | - | - | - | |
| | 1420 | - | - | - | |
| | 1430 | - | - | - | |
| | 1450 | - | - | - | |
| | IV | 1400 | 0 | 0 | 0 |
| V. | | | | | |
| | 1510 | - | - | - | |
| | 1520 | 4 | 393 | 578 | |
| | 1530 | - | - | - | |
| | 1540 | - | - | - | |
| | 1550 | 1 433 | - | - | |
| | V | 1500 | 1 437 | 393 | 578 |
| | | 1700 | 1 907 | 10 060 | 11 083 |

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| 3 | 2 | 3 | 4 | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 883 | 5 924 |
| | | 2120 | (1 720) | (5 550) |
| | () | 2100 | 163 | 374 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 163 | 374 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (125) | (-) |
| | | 2340 | 0 | 47 |
| | | 2350 | (3 574) | (150) |
| | () | 2300 | (3 536) | 271 |
| | 5 | 2410 | (4) | (54) |
| | ..: | 2411 | (4) | (54) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (3 540) | 217 |
| | , | 2510 | - | - |
| | () | | | |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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2019

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| | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | - | - |
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| 1. | | | | | | | | |
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| | | | , | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 | 3100 | 10 | (-) | - | 3 | 10 492 | 10 505 |
| 2018 . | | | | | | | | |
| : | 3210 | 10 | - | - | - | 217 | 227 | |
| : | 3211 | | | | | 217 | 217 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | - | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (10) | - | (-) | (-) | (1 055) | (1 065) | |
| : | 3221 | | | | | (1 055) | (1 055) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
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| I | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 10 | (-) | - | 3 | 9 654 |
| 2019 | . | | | | | | |
| : | 3310 | 10 | - | - | - | - | 10 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (10) | - | (-) | (-) | (9 197) | (9 207) |
| : | 3321 | | | | | (3 679) | (3 679) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (5 518) | (5 518) |
| | 3330 | | | - | - | - | |
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| 31 | 2019 | . | 3300 | 10 | (-) | - | 3 |
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| | | | 31 2017 . | 2018 . | | 31 2018 |
|-----|------|-----------|--------------|-----------|------|--------------|
| | | | | () | | . |
| I | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | - | - | - | - | |
| : | 3410 | - | - | - | - | |
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| | (): | | | | | |
| | 3401 | - | - | - | - | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | - | - | - | - | |
| , | | | (): | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
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| | | 2019 . | 2018 . |
|---|------|----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 7 967 | 9 871 |
| : | 4111 | 6 404 | 7 130 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 1 563 | 2 741 |
| - | 4120 | (11 427) | (10 249) |
| : | 4121 | (807) | (2 799) |
| , | 4122 | (4 849) | (2 377) |
| | 4123 | (-) | (-) |
| | 4124 | (0) | (54) |
| | 4129 | (5 771) | (5 019) |
| | 4100 | (3 460) | (378) |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| , | 4213 | - | - |
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| | | 2019 . | 2018 . |
|---------|------|---------|--------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
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| (), | 4223 | (-) | (-) |
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| - | 4310 | - | - |
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| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
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| | 4500 | 99 | 3 559 |
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