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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2. | | 1150 | 14 195 | 18 509 | 22 078 |
| | | 1160 | - | - | - |
| 3.1. | | 1170 | 94 100 | 104 250 | 119 015 |
| | | 1180 | 1 462 | 904 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 109 757 | 123 663 | 141 093 |
| II. | | | | | |
| 4.1. | | 1210 | 25 090 | 25 139 | 6 862 |
| | | 1220 | 2 491 | 2 132 | - |
| 5.1. | | 1230 | 246 234 | 187 084 | 96 309 |
| 3.1. | (| 1240 | 231 226 | 253 160 | 278 953 |
| |) | 1250 | 174 | 14 | 18 |
| | | 1260 | - | - | - |
| | II | 1200 | 505 215 | 467 529 | 382 142 |
| | | 1600 | 614 972 | 591 192 | 523 235 |

| <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> |
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| III. | | | | | |
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| | | 1340 | - | - | - |
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| | () | 1370 | 18 639 | 17 077 | 16 985 |
| | III | 1300 | 18 649 | 17 087 | 16 995 |
| IV. | | | | | |
| 5.3. | | 1410 | 569 783 | 493 117 | 473 167 |
| | | 1420 | 1 869 | 936 | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | 571 652 | 494 053 | 473 167 |
| V. | | | | | |
| | | 1510 | 0 | 79 102 | 31 657 |
| 5.3. | | 1520 | 24 671 | 950 | 1 416 |
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| | | 2120 | (59 094) | (35 109) |
| | () | 2100 | 19 018 | 9 719 |
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| | | 2310 | - | - |
| | | 2320 | 9 981 | 13 335 |
| | | 2330 | (23 637) | (22 099) |
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| | | 2350 | (3 041) | (529) |
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| 31 2018 . | 3200 | 10 | (-) | - | - | 17 077 | 17 087 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 562 | 1 562 |
| : | 3311 | | | | | 1 562 | 1 562 |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 18 639 | 18 649 |

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| | 3401 | - | - | - | - |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 112 577 | 42 977 |
| : | 4111 | 6 132 | 5 274 |
| , | 4112 | 27 246 | 20 303 |
| | 4113 | - | - |
| | 4119 | 79 199 | 17 400 |
| - | 4120 | (71 708) | (38 191) |
| : | 4121 | (29 616) | (25 350) |
| () | 4122 | (113) | (105) |
| | 4123 | (5 126) | (9 697) |
| | 4124 | (0) | (51) |
| | 4129 | (36 853) | (2 988) |
| | 4100 | 40 869 | 4 786 |
| - | 4210 | 1 026 | 20 427 |
| () | 4211 | - | - |
| () | 4212 | - | - |
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| , | 4214 | 16 | 4 065 |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| - | 4310 | - | - |
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