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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 | | - | - | - |
| | 1150 | 387 853 | 78 838 | 82 358 | |
| | | 67 956 | 78 838 | 82 358 | |
| | | 319 897 | - | - | |
| | 1160 | - | - | - | - |
| | 1170 | - | - | - | - |
| | 1180 | 0 | 24 | 2 075 | |
| | 1190 | - | - | - | - |
| I | 1100 | 387 853 | 78 862 | 84 433 | |
| II. | | | | | |
| | 1210 | 565 | 4 043 | 17 036 | |
| | 1220 | 19 141 | 7 | 4 | |
| | 1230 | 9 885 | 8 679 | 7 281 | |
| | (| | | | |
| | 1240 | - | - | - | - |
| |) | | | | |
| | 1250 | 1 297 | 5 337 | 20 | |
| | 1260 | 23 | 16 | - | |
| II | 1200 | 30 910 | 18 081 | 24 341 | |
| | | 418 763 | 96 943 | 108 774 | |

| <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 | 83 788 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | 1 238 | 997 | (7 970) |
| | III | 1300 | 85 026 | 1 007 | (7 960) |
| IV. | | | | | |
| | | 1410 | 113 815 | 48 070 | 60 400 |
| | | 1420 | 17 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 113 832 | 48 070 | 60 400 |
| V. | | | | | |
| | | 1510 | 2 891 | 40 161 | 50 679 |
| | | 1520 | 217 015 | 7 705 | 5 655 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 219 906 | 47 866 | 56 334 |
| | | 1700 | 418 763 | 96 943 | 108 774 |

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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 041 | 9 664 |
| | | 2120 | (0) | (12 990) |
| | () | 2100 | 2 041 | (3 326) |
| | | 2210 | (-) | (-) |
| | | 2220 | (12 474) | (7 096) |
| | () | 2200 | (10 433) | (10 422) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (3 866) | (2 454) |
| | | 2340 | 44 319 | 27 478 |
| | | 2350 | (29 716) | (2 372) |
| | () | 2300 | 304 | 12 230 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (21) | (2 079) |
| | 6 | 2412 | - | - |
| | | 2460 | (1) | (235) |
| | () | 2400 | 241 | 11 967 |
| | , | 2510 | - | - |
| | () | | | |
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| 3 | | | 2019 . | 2018 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | (1) | 2 446 |
| | | 2430 | (17) | - |
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| | | 6310 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
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| 1. | | | | | | | | |
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| 31 | 2017 | 3100 | 10 | (-) | - | - | (7 970) | (7 960) |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 11 967 | 11 967 |
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| 31 | 2018 | 3200 | 10 | (-) | - | - | 997 |
| 2019 | | | | | | | 1 007 |
| | - | 3310 | 83 778 | - | - | - | 241 |
| : | | 3311 | | | | 241 | 241 |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | 83 778 | - | - | - | |
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| : | - | 3320 | (-) | - | (-) | (-) | (-) |
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| | | 3330 | | - | - | - | |
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| 31 | 2019 | 3300 | 83 788 | (-) | - | - | 1 238 |
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| | | 31 2017 . | | | 31 2018 . |
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| | | 3400 | - | 0 | 1 007 |
| | : | 3410 | - | - | - |
| | | 3420 | - | - | - |
| | | 3500 | - | 0 | 1 007 |
| | | | | | |
| | (| |): | | |
| | | 3401 | - | 0 | 997 |
| | : | 3411 | - | - | - |
| | | 3421 | - | - | - |
| | | 3501 | - | 0 | 997 |
| | | | | | |
| | , | | (): | | |
| | | 3402 | - | - | - |
| | : | 3412 | - | - | - |
| | | 3422 | - | - | - |
| | | 3502 | - | - | - |
| | | | | | |
| | 3. | | | | |
| | | 31 2019 . | | 31 2018 | 31 2017 . |
| | | 85 025 | | 1 008 | (7 960) |

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| | | 2019 . | 2018 . |
|---|------|-----------|---------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 72 927 | 12 624 |
| : | 4111 | 72 901 | 10 853 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 26 | 1 771 |
| - | 4120 | (241 060) | (7 307) |
| : | 4121 | (194 777) | (683) |
| , | 4122 | (2 644) | (570) |
| | 4123 | (35 708) | (-) |
| | 4124 | (219) | (-) |
| | 4129 | (7 712) | (6 054) |
| | 4100 | (168 133) | 5 317 |
| - | 4210 | - | - |
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| 1 | 2 | 3 | 4 |
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| - | 4310 | 164 093 | - |
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| () | 4312 | - | - |
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