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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 | - | - | - |
| | | 1150 | 39 | - | - |
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| | | 1170 | 224 393 | 387 308 | 180 559 |
| | | 1180 | - | - | - |
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| | I | 1100 | 224 432 | 387 308 | 180 559 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 477 078 | 140 068 | 210 049 |
| | | | 300 213 | 46 868 | 135 306 |
| | | | 176 865 | 93 200 | 74 743 |
| | (| 1240 | 11 565 | 37 894 | 100 440 |
| |) | 1250 | 506 | 181 | 1 055 |
| | | 1260 | 102 | 4 | 1 |
| | II | 1200 | 489 251 | 178 147 | 311 545 |
| | | 1600 | 713 683 | 565 455 | 492 104 |

| <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. | | | | | |
| | (, ,) | 1310 | 50 | 50 | 50 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | 1 731 | 1 466 | 1 037 |
| | III | 1300 | 1 781 | 1 516 | 1 087 |
| IV. | | | | | |
| | | 1410 | 134 778 | 74 089 | 195 497 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 333 207 | 73 221 | - |
| | IV | 1400 | 467 985 | 147 310 | 195 497 |
| V. | | | | | |
| | | 1510 | 182 824 | 405 887 | 215 452 |
| | | 1520 | 60 886 | 10 591 | 79 957 |
| | | 1530 | - | - | - |
| | | 1540 | 207 | 151 | 111 |
| | | 1550 | - | - | - |
| | V | 1500 | 243 917 | 416 629 | 295 520 |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 3 095 | 1 158 |
| | | 2120 | (3 691) | (2 471) |
| | () | 2100 | (596) | (1 313) |
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| | () | 2200 | (596) | (1 313) |
| | | 2310 | - | - |
| | | 2320 | 38 497 | 50 064 |
| | | 2330 | (42 607) | (48 077) |
| | | 2340 | 98 414 | - |
| | | 2350 | (93 335) | (121) |
| | () | 2300 | 373 | 553 |
| | 5 | 2410 | - | - |
| | . . ∴ | 2411 | (108) | (124) |
| | 6 | 2412 | - | - |
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| 31 2017 . | 3100 | 50 | (-) | - | - | 1 037 | 1 087 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 429 | 429 |
| : | 3211 | | | | | 429 | 429 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 50 | (-) | - | - | 1 466 | 1 516 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 265 | 265 |
| : | 3311 | | | | | 265 | 265 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| 31 2019 . | 3300 | 50 | (-) | - | - | 1 731 | 1 781 |

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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 1 782 | 1 516 | 1 087 | |

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| 1 | 2 | 3 | 4 |
| - | 4110 | 24 982 | 1 123 |
| : | 4111 | 24 969 | 1 123 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 13 | - |
| - | 4120 | (62 965) | (2 671) |
| : | 4121 | (50 932) | (358) |
| () | 4122 | (2 293) | (1 754) |
| | 4123 | (9 149) | (355) |
| | 4124 | (82) | (128) |
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| | 4129 | (40) | (23) |
| | 4100 | (37 983) | (1 548) |
| - | 4210 | 246 260 | 4 559 |
| () | 4211 | - | - |
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| , | 4214 | 51 789 | 2 014 |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (175 364) | (17 246) |
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| | 4200 | 70 896 | (12 687) |
| | | | |
| - | 4310 | 64 900 | 19 300 |
| : | 4311 | 64 900 | 19 300 |
| () | 4312 | - | - |
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| () | 4322 | (-) | (-) |
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| | 4300 | (32 588) | 13 361 |
| | 4400 | 325 | (874) |
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