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31 2019 .

| <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 | 0 | 0 | 0 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 115 962 | 129 546 | 118 119 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 0 | 0 | 0 |
| | I | 1100 | 115 962 | 129 546 | 118 119 |
| II. | | | | | |
| | | 1210 | 190 294 | 170 971 | 169 398 |
| | | 1220 | 813 | - | - |
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| | (| 1240 | - | - | - |
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| | | 1250 | 1 105 | 3 330 | 161 |
| | | 1260 | - | - | - |
| | II | 1200 | 194 252 | 176 862 | 170 849 |
| | | 1600 | 310 214 | 306 408 | 288 968 |

| <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 | 15 | 15 | 15 |
| | , | 1320 | (0) ² | (0) | (0) |
| | | 1340 | 48 512 | 48 512 | 48 512 |
| | () | 1350 | - | - | - |
| | | 1360 | 11 313 | 11 313 | 11 313 |
| | () | 1370 | 195 500 | 193 824 | 187 614 |
| | III | 1300 | 255 340 | 253 664 | 247 454 |
| IV. | | | | | |
| | | 1410 | 16 819 | 18 214 | 16 410 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 16 819 | 18 214 | 16 410 |
| V. | | | | | |
| | | 1510 | 26 000 | 29 000 | 16 000 |
| | | 1520 | 12 055 | 5 530 | 9 104 |
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| | 4 | 2110 | 117 533 | 131 952 |
| | | 2120 | (112 175) | (119 801) |
| | () | 2100 | 5 358 | 12 151 |
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| | () | 2200 | 5 358 | 12 151 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (3 095) | (3 546) |
| | | 2340 | 864 | 900 |
| | | 2350 | (1 447) | (3 281) |
| | () | 2300 | 1 680 | 6 224 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
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| 31 2017 . | 3100 | 15 | (0) | 48 512 | 11 313 | 187 614 | 247 454 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | 0 | 0 | 0 | 6 210 | 6 210 |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | 0 | (0) | (0) | (0) | (0) |
| : | 3221 | | | | | (-) | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| 2019 . | | | | | | | |
| - : | 3310 | 0 | 0 | 0 | 0 | 1 676 | 1 676 |
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| | 3312 | | | - | | - | - |
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| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
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| - : | 3320 | (0) | 0 | (0) | (0) | (0) | (0) |
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| , | 4112 | - | - |
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| - | 4120 | (80 636) | (109 928) |
| : | 4121 | (56 903) | (86 784) |
| () | 4122 | (10 586) | (11 504) |
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| - | 4310 | 37 535 | 40 926 |
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| () | 4312 | 6 465 | 5 060 |
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