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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 | - | 10 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 968 | 1 156 | 1 741 |
| | | | 215 | 58 | 100 |
| | | | 482 | 1 006 | 1 531 |
| | | | 271 | 92 | 110 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 968 | 1 156 | 1 751 |
| II. | | | | | |
| | | 1210 | 540 | 344 | 151 |
| | | | 453 | 247 | 85 |
| | | | 87 | 97 | 66 |
| | | 1220 | 121 | 196 | 296 |
| | | | 121 | 196 | 296 |
| | | 1230 | 55 606 | 55 117 | 72 151 |
| | | | 9 488 | 8 983 | 8 474 |
| | (.76 .73) | | 36 681 | 35 202 | 40 265 |
| | | | 9 437 | 10 932 | 23 412 |

| <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> |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 2 616 | 3 160 | 2 549 |
| | | | 297 | 180 | 135 |
| | , | | 2 319 | 2 980 | 2 414 |
| | | 1260 | - | - | - |
| | II | 1200 | 58 883 | 58 817 | 75 147 |
| | | 1600 | 59 851 | 59 973 | 76 898 |
| | | | | | |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
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| |) | | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
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| |) | 1360 | - | - | - |
| | | 1370 | (966) | 517 | 457 |
| | (| | 503 | 452 | 255 |
| |) | | (1 469) | 65 | 202 |
| | | 1300 | (956) | 527 | 467 |
| III | | | | | |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | - | 24 000 |

| <i>1</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> |
| | | 1520 | 59 224 | 58 182 | 51 095 |
| | | | 17 667 | 16 280 | 24 936 |
| | | | 1 887 | 2 119 | 1 634 |
| | , | | 39 670 | 39 783 | 24 525 |
| | | 1530 | - | - | - |
| | | 1540 | 1 583 | 1 264 | 1 336 |
| | . . | | 1 583 | 1 264 | 1 336 |
| | | 1550 | - | - | - |
| | V | 1500 | 60 807 | 59 446 | 76 431 |
| | | 1700 | 59 851 | 59 973 | 76 898 |

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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 175 132 | 177 542 |
| | | 2120 | (136 401) | (136 435) |
| | () | 2100 | 38 731 | 41 107 |
| | | 2210 | (-) | (-) |
| | | 2220 | (38 218) | (34 584) |
| | () | 2200 | 513 | 6 523 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 4 889 | 6 546 |
| | | 2350 | (5 713) | (11 635) |
| | () | 2300 | (311) | 1 434 |
| | 5 | 2410 | (368) | (1 369) |
| | . . ∴ | 2411 | (368) | (1 369) |
| | 6 | 2412 | - | - |
| | | 2460 | (790) | - |
| | () | 2400 | (1 469) | 65 |
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| 31 2017 . | 3100 | 10 | (-) | - | - | 457 | 467 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 65 | 65 |
| : | 3211 | | | | | 65 | 65 |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (5) | (5) |
| : | 3221 | | | | | (5) | (5) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | 517 | 527 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (1 483) | (1 483) |
| : | 3321 | | | | | (1 469) | (1 469) |
| | 3322 | | | (-) | | (-) | (-) |
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| 31 2019 . | 3300 | 10 | (-) | - | - | (966) | (956) |

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| (): | | | | | |
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| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 532 739 | 527 802 |
| : | 4111 | 532 739 | 527 423 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 0 | 379 |
| - | 4120 | (532 767) | (500 723) |
| : | 4121 | (503 815) | (471 947) |
| () | 4122 | (16 636) | (14 746) |
| | 4123 | (-) | (-) |
| | 4124 | (368) | (1 557) |
| | 4129 | (11 948) | (12 473) |
| | 4100 | (28) | 27 079 |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
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| - | 4220 | (516) | (-) |

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| , | 4224 | (-) | (-) |
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| | 4200 | (516) | - |
| - | 4310 | 15 830 | 341 |
| : | 4311 | 15 830 | - |
| () | 4312 | - | - |
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| . | 4319 | 0 | 341 |
| - | 4320 | (15 830) | (26 809) |
| : | 4321 | (15 830) | (-) |
| () | 4322 | (-) | (-) |
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