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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 | 1 106 | 1 106 | 1 106 |
| | | | 1 106 | 1 106 | 1 106 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 1 106 | 1 106 | 1 106 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 4 644 | 1 146 072 | 1 146 411 |
| | | | 12 | 1 141 320 | 1 141 320 |
| | | | 4 632 | 4 752 | 5 091 |
| | (| 1240 | - | - | - |
| |) | | | | |

| <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> |
| | | 1250 | - | - | - |
| | | 1260 | 327 628 | 329 972 | 346 288 |
| | | | 0 | 318 | - |
| | | | 327 628 | 329 654 | 346 288 |
| | II | 1200 | 332 272 | 1 476 044 | 1 492 699 |
| | | 1600 | 333 378 | 1 477 150 | 1 493 805 |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | (1 195 430) | (51 598) | (51 196) |
| | III | 1300 | (1 195 420) | (51 588) | (51 186) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 8 | 8 | 8 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 8 | 8 | 8 |
| V. | | | | | |
| | | 1510 | 23 406 | 23 406 | 23 406 |
| | | | 18 160 | 18 160 | 18 160 |
| | | | 5 246 | 5 246 | 5 246 |

| <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 | 1 505 384 | 1 505 324 | 1 521 577 |
| | | | 1 088 711 | 1 088 721 | 1 088 659 |
| | | | 130 199 | 130 199 | 130 199 |
| | | | 286 474 | 286 404 | 302 719 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 528 790 | 1 528 730 | 1 544 983 |
| | | 1700 | 333 378 | 1 477 150 | 1 493 805 |

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| 3 | | | 2019 . | 2018 . |
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| | 4 | 2110 | - | - |
| | | 2120 | (-) | (-) |
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| | | 2210 | (-) | (-) |
| | | 2220 | (456) | (382) |
| | | | (456) | (382) |
| | () | 2200 | (456) | (382) |
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| | | 2330 | (-) | (-) |
| | | 2340 | 123 | - |
| | | 2350 | (1 143 180) | (20) |
| | | | (20) | (3) |
| | | | (1 141 320) | (-) |
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| | () | 2300 | (1 143 513) | (402) |
| | 5 | 2410 | (319) | - |
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| 31 2017 . | 3100 | 10 | (-) | - | - | (51 196) | (51 186) |
| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
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| - | 3220 | (0) | - | (-) | (-) | (402) | (402) |
| : | 3221 | | | | | (402) | (402) |
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| | 3224 | (-) | - | - | | - | (-) |
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| 31 2018 . | 3200 | 10 | (-) | - | - | (51 598) | (51 588) |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
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| | 3314 | - | - | - | | | - |
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| - | 3320 | (0) | - | (-) | (-) | (1 143 832) | (1 143 832) |
| : | 3321 | | | | | (1 143 832) | (1 143 832) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3400 | - | - | - | - |
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| | 3402 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | (1 195 420) | (51 588) | (51 186) | |

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| 1 | 2 | 3 | 4 |
| - | 4110 | 597 | 339 |
| : | 4111 | - | - |
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| - | 4120 | (597) | (339) |
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| () | 4122 | (-) | (-) |
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| | 4129 | (597) | (319) |
| | 4100 | 0 | - |
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| () | 4211 | - | - |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
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