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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> |
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| I. | | | | | |
| | | 1110 | 0 | 0 | 0 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 17 366 | 16 989 | 22 103 |
| | | | 17 366 | 16 989 | 22 103 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 0 | 4 070 | 2 757 |
| | | 1190 | - | - | - |
| | I | 1100 | 17 366 | 21 059 | 24 860 |
| II. | | | | | |
| | | 1210 | 1 686 | 582 | 812 |
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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> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 21 713 | 25 914 | 21 772 |
| | | | 289 | 594 | 853 |
| | | | 17 880 | 22 109 | 17 503 |
| | . | | 52 | 13 | 148 |
| | | | 34 | 23 | 74 |
| | | | 3 239 | 3 175 | 3 193 |
| | | | 289 | - | - |
| | (| 1240 | 0 | 717 | 717 |
| |) | | | | |
| | | 1250 | 515 | 293 | 994 |
| | | | 42 | 57 | 55 |
| | | | 473 | 236 | 939 |
| | | 1260 | 0 | 0 | 236 |
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| | II | 1200 | 23 914 | 27 506 | 24 489 |
| | | 1600 | 41 280 | 48 565 | 49 349 |
| | | | | | |
| III. | | | | | |
| | (| 1310 | 1 541 | 1 541 | 1 541 |
| | , | | | | |
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| | , | 1320 | (-) ² | (-) | (-) |
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| | (| 1370 | 563 | (1 432) | 1 781 |
| |) | | | | |
| | III | 1300 | 2 104 | 109 | 3 322 |
| IV. | | | | | |
| | | 1410 | - | - | - |

| <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> |
| | | 1420 | 0 | 1 464 | 1 441 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 1 464 | 1 441 |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 5 087 | 8 651 | 4 484 |
| | | | 1 901 | 5 058 | 448 |
| | | | 512 | 1 596 | 1 183 |
| | | | 513 | 536 | 657 |
| | | | 1 447 | 1 320 | 1 967 |
| | | | 0 | 0 | 1 |
| | | | 714 | 141 | 228 |
| | | 1530 | 34 089 | 38 341 | 40 102 |
| | | | 34 089 | 38 342 | 40 102 |
| | | 1540 | - | - | - |
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| | V | 1500 | 39 176 | 46 992 | 44 586 |
| | | 1700 | 41 280 | 48 565 | 49 349 |

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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 16 859 | 33 712 |
| | | | 16 859 | 33 712 |
| | | 2120 | (51 083) | (58 048) |
| | | | (51 083) | (58 048) |
| | () | 2100 | (34 224) | (24 336) |
| | | 2210 | (-) | (-) |
| | | 2220 | (7 089) | (6 960) |
| | | | (7 089) | (6 960) |
| | () | 2200 | (41 313) | (31 296) |
| | | 2310 | - | - |
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| | | 2340 | 48 997 | 36 668 |
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| | , | | (0) | (1) |
| | () | 2300 | (989) | (337) |
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| - | 3220 | (0) | - | (-) | (-) | (3 213) | (3 213) |
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| 31 2018 . | 3200 | 1 541 | (-) | - | - | (1 432) | 109 |
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| - | 3310 | 0 | - | - | - | 2 984 | 2 984 |
| : | 3311 | | | | | - | - |
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| , | 3313 | | | - | | 2 984 | 2 984 |
| | 3314 | - | - | - | | | - |
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| - | 3320 | (0) | - | (-) | (-) | (989) | (989) |
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| | 3322 | | | (-) | | (-) | (-) |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 70 748 | 81 015 |
| : | 4111 | 18 389 | 34 947 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 52 359 | 46 068 |
| - | 4120 | (70 526) | (81 716) |
| : | 4121 | (36 149) | (25 744) |
| () | 4122 | (19 663) | (25 584) |
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| - | 4210 | - | - |
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