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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

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|----------|-------------|--------------|--------------|--------------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 4 171 | 3 788 | 4 525 |
| | 1160 | - | - | - |
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| I | 1100 | 4 171 | 3 788 | 4 525 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | 134 382 | 116 586 | 75 063 |
| | 1220 | - | - | - |
| | 1230 | 60 668 | 46 495 | 24 820 |
| (| 1240 | - | - | - |
|) | 1250 | 45 | 1 280 | 169 |
| | 1260 | 3 183 | 1 435 | 94 |
| II | 1200 | 198 278 | 165 796 | 100 147 |
| | 1600 | 202 449 | 169 585 | 104 671 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | - | - | - |
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| () | 1370 | 163 638 | 127 183 | 94 116 | |
| III | 1300 | 163 638 | 127 183 | 94 116 | |
| IV. | | | | | |
| | 1410 | 7 626 | 7 684 | - | |
| | 1420 | - | - | - | |
| | 1430 | - | - | - | |
| | 1450 | - | - | - | |
| IV | 1400 | 7 626 | 7 684 | 0 | |
| V. | | | | | |
| | 1510 | - | - | - | |
| | 1520 | 31 186 | 34 717 | 10 555 | |
| | 1530 | - | - | - | |
| | 1540 | - | - | - | |
| | 1550 | - | - | - | |
| V | 1500 | 31 186 | 34 717 | 10 555 | |
| | 1700 | 202 449 | 169 585 | 104 671 | |

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| 3 | 2 | 3 | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 196 199 | 143 520 |
| | | 2120 | (132 281) | (78 886) |
| | () | 2100 | 63 918 | 64 634 |
| | | 2210 | (32 451) | (30 056) |
| | | 2220 | (22) | (21) |
| | () | 2200 | 31 445 | 34 557 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 13 065 | 4 208 |
| | | 2350 | (5 972) | (4 307) |
| | () | 2300 | 38 538 | 34 458 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (2 083) | (1 371) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 36 455 | 33 087 |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 | 2017 | 3100 | 0 | (-) | - | - | 94 116 | 94 116 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 33 067 | 33 067 | |
| : | 3211 | | | | | 33 067 | 33 067 | |
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| | 3214 | - | - | - | | | | - |
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| 2019 | . | | | | | | |
| : | 3310 | 0 | - | - | - | 36 454 | 36 454 |
| : | 3311 | | | | | 36 454 | 36 454 |
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| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3330 | | | - | - | - | |
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| 31 | 2019 | 3300 | 0 | (-) | - | - | 163 638 |
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| <i>I</i> | 2 | 3 | 4 | 5 | 6 | |
| - : | | 3400 | 94 116 | 33 067 | 0 | 127 183 |
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| | | 3420 | - | - | - | - |
| | | 3500 | 94 116 | 33 067 | 0 | 127 183 |
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| | 3401 | 94 116 | 33 067 | 0 | 127 183 | |
| : | 3411 | - | - | - | - | - |
| | 3421 | - | - | - | - | - |
| | 3501 | 94 116 | 33 067 | 0 | 127 183 | |
| , | | | | (): | | |
| | 3402 | - | - | - | - | - |
| : | 3412 | - | - | - | - | - |
| | 3422 | - | - | - | - | - |
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