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

I.

| | | | | |
|----------|-------------|---------------|---------------|---------------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 48 511 | 27 783 | 15 621 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | 377 | - | - |
| | 1190 | - | - | - |
| I | 1100 | 48 888 | 27 783 | 15 621 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | 147 512 | 153 414 | 20 855 |
| | 1220 | 17 | 926 | - |
| | 1230 | 209 796 | 171 777 | 81 638 |
| (| 1240 | 67 416 | 15 117 | 15 117 |
|) | 1250 | 3 245 | 25 947 | 34 531 |
| | 1260 | 4 460 | 1 418 | 273 |
| II | 1200 | 432 446 | 368 599 | 152 414 |
| | 1600 | 481 334 | 396 382 | 168 035 |

| <i>I</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 248 930 | 180 418 | 133 217 |
| | III | 1300 | 248 940 | 180 428 | 133 227 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 2 478 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 18 553 | 6 820 | - |
| | IV | 1400 | 21 031 | 6 820 | 0 |
| V. | | | | | |
| | | 1510 | 0 | - | 17 403 |
| | | 1520 | 211 363 | 209 134 | 17 405 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 211 363 | 209 134 | 34 808 |
| | | 1700 | 481 334 | 396 382 | 168 035 |

2019 .

| <i>3</i> | | | <i>2019 .</i> | <i>2018 .</i> |
|----------|--------------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>4</i> | 2110 | 914 740 | 736 303 |
| | | 2120 | (540 709) | (417 039) |
| | () | 2100 | 374 031 | 319 264 |
| | | 2210 | (96 346) | (58 459) |
| | | 2220 | (190 992) | (200 344) |
| | () | 2200 | 86 693 | 60 461 |
| | | 2310 | - | - |
| | | 2320 | 2 845 | 568 |
| | | 2330 | (434) | (-) |
| | | 2340 | 9 493 | 12 306 |
| | | 2350 | (10 862) | (16 687) |
| | () | 2300 | 87 735 | 56 648 |
| | <i>5</i> | 2410 | (16 094) | (11 455) |
| | ..: | 2411 | (16 094) | (11 455) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | (2 408) | (11 627) |
| | () | 2400 | 69 233 | 33 566 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () <i>5</i> | | | |
| | <i>7</i> | 2500 | 69 233 | 33 566 |

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|---|-----|------|--------|--------|
| 3 | | | 2019 . | 2018 . |
| I | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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2019

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19.04.2019 . 61 "

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| | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | (546) | - |
| | | 2430 | (2 478) | - |
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