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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>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | | | | |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 5 | | 1150 | 183 071 | 36 454 | 2 036 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| 13 | | 1180 | 1 947 | - | - |
| 5 | | 1190 | 3 | - | - |
| | I | 1100 | 185 021 | 36 454 | 2 036 |
| II. | | | | | |
| 6 | | 1210 | 5 926 | 33 856 | - |
| 6 | | 1220 | 29 313 | 10 932 | 70 |
| 8 | | 1230 | 1 035 | 162 | 1 590 |
| | (| 1240 | - | - | - |
| |) | | | | |
| 7 | | 1250 | 142 | 67 | 218 |
| 8 | | 1260 | 162 | - | - |
| | II | 1200 | 36 578 | 45 017 | 1 878 |
| | | 1600 | 221 599 | 81 471 | 3 914 |

| <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> |
| | | | | | |
| III. | | | | | |
| 11 | (, ,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| 12 | () | 1370 | (23 820) | (16 178) | (10 258) |
| | III | 1300 | (23 810) | (16 168) | (10 248) |
| IV. | | | | | |
| 9 | | 1410 | 101 590 | 20 032 | 13 336 |
| 13 | | 1420 | 93 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 101 683 | 20 032 | 13 336 |
| V. | | | | | |
| | | 1510 | - | - | - |
| 8 | | 1520 | 143 452 | 77 607 | 826 |
| | | 1530 | - | - | - |
| 16 | | 1540 | 274 | - | - |
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| | V | 1500 | 143 726 | 77 607 | 826 |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2200 | (4 698) | (2 844) |
| | | 2310 | - | - |
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| 12 | | 2350 | (4 798) | (3 076) |
| 12 | () | 2300 | (9 496) | (5 920) |
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| | . ∴ | 2411 | (-) | (-) |
| 13 | 6 | 2412 | 1 854 | - |
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| | () | 2400 | (7 642) | (5 920) |
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| | | 6100 | 0 | - |
| | | | | |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
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| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | , . . | 6313 | (-) | (-) |
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| 31 2017 . | 3100 | 10 | (-) | - | - | (10 258) | (10 248) |
| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (5 920) | (5 920) |
| : | 3221 | | | | | (5 920) | (5 920) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 10 | (-) | - | - | (16 178) | (16 168) |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
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| - | 3320 | (0) | - | (-) | (-) | (7 642) | (7 642) |
| : | 3321 | | | | | (7 642) | (7 642) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
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| 31 2019 . | 3300 | 10 | (-) | - | - | (23 820) | (23 810) |

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| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | (3 881) | (24 795) | 0 | (28 676) |
| : | 3410 | - | - | - | - |
| | 3420 | (6 377) | 18 875 | 0 | 12 498 |
| | 3500 | (10 258) | (5 920) | 0 | (16 178) |
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| | 3401 | (3 881) | (24 795) | 0 | (28 676) |
| : | 3411 | - | - | - | - |
| | 3421 | (6 377) | 18 875 | 0 | 12 498 |
| | 3501 | (10 258) | (5 920) | 0 | (16 178) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | (23 810) | (16 168) | (10 248) | |

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|-----|------|----------|---------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 2 | 186 |
| : | 4111 | - | - |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 2 | 186 |
| - | 4120 | (21 768) | (4 883) |
| : | 4121 | (5 725) | (2 867) |
| () | 4122 | (5 343) | (1 108) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (10 700) | (908) |
| | 4100 | (21 766) | (4 697) |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
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| - | 4220 | (59 717) | (2 150) |

| | | 2019 . | 2018 . |
|------|------|----------|---------|
| 1 | 2 | 3 | 4 |
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| ， | 4221 | (59 717) | (2 150) |
| () | 4222 | (-) | (-) |
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| ， | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (59 717) | (2 150) |
| | | | |
| - | 4310 | 81 558 | 6 696 |
| ： | 4311 | 81 558 | 6 696 |
| () | 4312 | - | - |
| ， | 4313 | - | - |
| ， | 4314 | - | - |
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| | 4300 | 81 558 | 6 696 |
| | 4400 | 75 | (151) |
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