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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 | 616 196 | 616 199 | 616 203 |
| | | | 616 196 | 616 199 | 616 203 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 4 533 778 | 4 703 712 | 4 878 522 |
| | | | 4 482 379 | 4 663 225 | 4 838 034 |
| | | | 51 399 | 40 488 | 40 488 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 5 149 974 | 5 319 912 | 5 494 725 |
| II. | | | | | |
| | | 1210 | 9 | 81 | 396 |
| | | | 9 | 81 | 396 |
| | | 1220 | - | - | - |

| <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> |
| | | 1230 | 328 089 | 224 032 | 81 985 |
| | | | 3 384 | 1 033 | 6 406 |
| | | | 322 219 | 220 594 | 73 410 |
| | | | 2 161 | 2 085 | 2 062 |
| | | | 63 | 63 | 76 |
| | | | 262 | 257 | 31 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 6 165 | 18 399 | 808 |
| | | | 19 | 31 | 25 |
| | | | 6 079 | 18 220 | 782 |
| | | | 67 | 149 | - |
| | | 1260 | 60 529 | 54 518 | 56 235 |
| | | | 60 529 | 54 518 | 56 235 |
| | II | 1200 | 394 793 | 297 030 | 139 424 |
| | | 1600 | 5 544 766 | 5 616 942 | 5 634 149 |
| | | | | | |
| III. | | | | | |
| | (| | | | |
| | , , | 1310 | 131 400 | 131 400 | 131 400 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 616 189 | 616 189 | 616 189 |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | | 1370 | (612 157) | (597 229) | (581 176) |
| | () | | | | |
| | III | 1300 | 135 432 | 150 360 | 166 414 |

| <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> |
| IV. | | | | | |
| | | 1410 | 4 479 965 | 4 734 410 | 5 019 869 |
| | | | 2 654 203 | 2 701 508 | 2 751 015 |
| | | | 1 530 600 | 1 635 600 | 1 735 600 |
| | (| | 295 162 | 397 303 | 533 254 |
| |) | | | | |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 4 479 965 | 4 734 410 | 5 019 869 |
| V. | | | | | |
| | | 1510 | 405 465 | 364 329 | 262 397 |
| | | | 2 322 | 2 364 | 2 530 |
| | | | 150 117 | 116 531 | 21 904 |
| | () | | 253 026 | 245 435 | 237 963 |
| | | 1520 | 522 280 | 364 939 | 182 993 |
| | | | 411 428 | 277 024 | 100 916 |
| | | | 64 312 | 67 668 | 71 707 |
| | | | 46 190 | 19 618 | 10 269 |
| | | | 350 | 572 | 73 |
| | | | 0 | 57 | 28 |
| | | 1530 | - | - | - |
| | | 1540 | 1 624 | 2 903 | 2 477 |
| | | 1550 | - | - | - |
| | V | 1500 | 929 369 | 732 172 | 447 866 |
| | | 1700 | 5 544 766 | 5 616 942 | 5 634 149 |

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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 696 349 | 655 128 |
| | | | 696 349 | 655 128 |
| | | 2120 | (427 755) | (440 871) |
| | | | (427 755) | (440 871) |
| | () | 2100 | 268 594 | 214 257 |
| | | 2210 | (-) | (-) |
| | | 2220 | (158 676) | (59 356) |
| | | | (158 676) | (59 356) |
| | () | 2200 | 109 918 | 154 900 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (373 078) | (430 189) |
| | | | (373 078) | (430 189) |
| | | 2340 | 298 039 | 475 563 |
| | | | 121 874 | 91 971 |
| | | | 176 165 | 283 587 |
| | | | 0 | 100 005 |
| | | 2350 | (49 785) | (215 577) |
| | | | (414) | (710) |
| | | | (38 721) | (201 783) |
| | | | (10 650) | (13 083) |
| | () | 2300 | (14 905) | (15 302) |
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| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
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| - | 4110 | 718 573 | 619 941 |
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| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 0 | 2 290 |
| - | 4120 | (403 819) | (262 389) |
| : | 4121 | (214 241) | (166 650) |
| () | 4122 | (13 507) | (15 984) |
| | 4123 | (-) | (-) |
| | 4124 | (272) | (-) |
| | 4129 | (175 799) | (79 755) |
| | 4100 | 314 754 | 357 552 |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| 1 | 2 | 3 | 4 |
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| - | 4320 | (381 987) | (339 961) |
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| | 4300 | (326 987) | (339 961) |
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