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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. | | | | | |
| | 1110 | | - | - | - |
| | 1120 | | - | - | - |
| | 1130 | | - | - | - |
| | 1140 | | - | - | - |
| | 1150 | 3 294 | | 3 420 | 3 584 |
| | 1160 | - | - | - | - |
| | 1170 | - | - | - | - |
| | 1180 | - | - | - | - |
| | 1190 | - | - | - | - |
| I | 1100 | 3 294 | | 3 420 | 3 584 |
| II. | | | | | |
| | 1210 | 15 972 | | 14 154 | 11 484 |
| | 1220 | - | | - | - |
| | 1230 | 195 | 250 | | 940 |
| | | 135 | 59 | | 106 |
| | | 36 | 107 | | 382 |
| | | 24 | 21 | | 22 |
| | | 0 | 63 | | 430 |
| | (| | | | |
| |) | 1240 | - | - | - |
| | | 1250 | 22 | 1 017 | 1 320 |
| | | 1260 | 14 | 13 | 13 |
| | " | " | 14 | 13 | 13 |
| | II | 1200 | 16 203 | 15 434 | 13 757 |

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| <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> |
| | | 1600 | 19 497 | 18 854 | 17 341 |
| III. | | | | | |
| | (,) | 1310 | 669 | 669 | 669 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 4 652 | 4 652 | 4 652 |
| | | 1360 | - | - | - |
| | () | 1370 | 13 416 | 13 359 | 11 796 |
| | III | 1300 | 18 737 | 18 680 | 17 117 |
| IV. | | | | | |
| | | 1410 | 502 | 0 | 0 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 502 | 0 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 258 | 174 | 224 |
| | | | 203 | 114 | 177 |
| | | | 36 | 4 | - |
| | | | 6 | 8 | - |
| | | | 49 | 45 | 44 |
| | | | 0 | 3 | 3 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 258 | 174 | 224 |
| | | 1700 | 19 497 | 18 854 | 17 341 |

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| 3 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 6 499 | 8 451 |
| | | 2120 | (4 585) | (6 738) |
| | () | 2100 | 1 914 | 1 713 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 1 914 | 1 713 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 11 | 22 |
| | | | 11 | 22 |
| | | 2350 | (1 787) | (89) |
| " | " | | (100) | (60) |
| | | | (55) | (26) |
| | | | (1 629) | (-) |
| | | | (3) | (3) |
| | () | 2300 | 138 | 1 646 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (81) | (83) |
| | | | 81 | 83 |
| | () | 2400 | 57 | 1 563 |
| | , | 2510 | - | - |
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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | , | 2520 | - | - |
| () | | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 57 | 1 563 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| | | | 2019 . | 2018 . |
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| | 8 | 2410 | | |
| .. | () | 2421 | - | - |
| | | 2430 | - | - |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | 0 |
| | | 6210 | 0 | 0 |
| | | 6215 | 0 | 0 |
| | | 6220 | 0 | 0 |
| | | 6230 | 0 | 0 |
| | | 6240 | 0 | 0 |
| | | 6250 | 0 | 0 |
| | | 6200 | 0 | 0 |
| | | 6310 | (0) | (0) |
| | : | 6311 | (0) | (0) |
| | , | 6312 | (0) | (0) |
| | , | 6313 | (0) | (0) |
| | , | 6320 | (0) | (0) |
| (| : | 6321 | (0) | (0) |
| , |) | 6322 | (0) | (0) |
| | , | 6323 | (0) | (0) |
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| (|) | 6325 | (0) | (0) |

| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (0) | (0) |
| | , | 6330 | (0) | (0) |
| | | 6350 | (0) | (0) |
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| 1. | | | | | | | | |
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| 31 | 2017 | 3100 | 669 | (-) | 4 652 | - | 11 796 | 17 117 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 1 563 | 1 563 |
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| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
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| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) | (-) |
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| | 3224 | (-) | - | - | | - | | (-) |
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| | 3230 | | | - | - | - | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 669 | (-) | 4 652 | - | 13 359 |
| 2019 | | | | | | | 18 680 |
| | - | 3310 | 0 | - | 0 | - | 57 |
| : | | 3311 | | | | | 57 |
| | | 3312 | | | - | - | - |
| , | | 3313 | | | - | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | | - | - | |
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| 31 | 2019 | 3300 | 669 | (-) | 4 652 | - | 13 416 |
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| | | 31 2017 . | | 2018 . | | 31 2018 . |
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| | | | | () | | |
| I | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | 0 | 0 | 0 | 0 | |
| : | 3410 | 0 | 0 | 0 | 0 | |
| | 3420 | 0 | 0 | 0 | 0 | |
| | 3500 | 0 | 0 | 0 | 0 | |
| | (): | | | | | |
| | 3401 | 0 | 0 | 0 | 0 | |
| : | 3411 | 0 | 0 | 0 | 0 | |
| | 3421 | 0 | 0 | 0 | 0 | |
| | 3501 | 0 | 0 | 0 | 0 | |
| , | (): | | | | | |
| | 3402 | 0 | 0 | 0 | 0 | |
| : | 3412 | 0 | 0 | 0 | 0 | |
| | 3422 | 0 | 0 | 0 | 0 | |
| | 3502 | 0 | 0 | 0 | 0 | |
| | 3. | | | | | |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 6 573 | 8 840 |
| : | 4111 | 6 562 | 8 818 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 11 | 22 |
| - | 4120 | (8 070) | (9 143) |
| : | 4121 | (5 172) | (5 459) |
| , | 4122 | (1 449) | (1 436) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (1 449) | (2 248) |
| | 4100 | (1 497) | (303) |
| - | 4210 | 0 | - |
| (| 4211 | - | - |
|) | 4212 | - | - |
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| | | 2019 . | 2018 . |
|---------|------|---------|--------|
| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
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| (), | 4223 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | | | |
| | 4229 | (-) | (-) |
| | | | |
| | 4200 | 0 | - |
| | | | |
| - | 4310 | 2 000 | - |
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| () | 4312 | - | - |
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| - | 4320 | (1 498) | (-) |
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| (), | 4323 | (1 498) | (-) |
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| | 4329 | (-) | (-) |
| | 4300 | 502 | - |
| | 4400 | (995) | (303) |
| | | | |
| | 4450 | 1 017 | 1 320 |

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