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31            2019 .

<i>I</i>			<i>31</i> 2019 .	<i>31</i> 2018 .	<i>31</i> 2017 .
<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>

**I.**

	1110	0	0	0
	1120	0	0	0
	1130	0	0	0
	1140	0	0	0
	1150	1 125	1 125	1 141
	1160	0	0	0
	1170	0	0	0
	1180	0	0	0
	1190	2	2	2
<b>I</b>	<b>1100</b>	<b>1 127</b>	<b>1 127</b>	<b>1 143</b>

**II.**

	1210	678	761	844
	1220	0	0	0
	1230	11 968	12 120	11 204
(	1240	0	0	0
)	1250	196	220	246
	1260	0	0	0
<b>II</b>	<b>1200</b>	<b>12 842</b>	<b>13 101</b>	<b>12 294</b>
	<b>1600</b>	<b>13 969</b>	<b>14 228</b>	<b>13 437</b>

<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>
<b>III.</b>					
	( , )	1310	10	10	10
	,	1320	(0) <sup>2</sup>	(0)	(0)
		1340	0	0	0
	( )	1350	0	0	0
		1360	0	0	0
	( )	1370	27 140	26 950	19 627
	<b>III</b>	1300	27 150	26 960	19 637
<b>IV.</b>					
		1410	0	0	0
		1420	0	0	0
		1430	0	0	0
		1450	0	0	0
	<b>IV</b>	1400	0	0	0
<b>V.</b>					
		1510	(13 401)	(12 987)	(6 474)
		1520	220	255	274
		1530	0	0	0
		1540	0	0	0
		1550	0	0	0
	<b>V</b>	1500	(13 181)	(12 732)	(6 200)
		1700	13 969	14 228	13 437

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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	4 542	4 369
		2120	(276)	(263)
	( )	2100	4 266	4 106
		2210	(0)	(0)
		2220	(0)	(0)
	( )	2200	4 266	4 106
		2310	0	0
		2320	0	0
		2330	(0)	(0)
		2340	0	0
		2350	(98)	(112)
	( )	2300	4 168	3 994
	<i>5</i>	2410	0	0
	..:	2411	(350)	(338)
	<i>6</i>	2412	-	-
		2460	(140)	(120)
	( )	2400	4 028	3 874
	,	2510	0	0
	( )			
	,	2520	0	0
	( )			
	,	2530	0	0
	( ) <i>5</i>			
	<i>7</i>	2500	4 028	3 874

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3			2019 .	2018 .
<i>I</i>	2	3	4	5
	( )	2900	0	0
	( )	2910	0	0

7 , " ( ) ", " , " ( ) ", " , " .

2019

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11

			2019 .	2018 .
I	2	3	4	5
	8	2410		
..	( )	2421	0	0
		2430	0	0
		2450	0	0

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