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| | 0710099_8603182370_2019_000_20260206_110f7838-d5a0-4c57-8462-a384f186cea1 |
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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>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
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| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | - | - | - |
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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> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | () | 1370 | 38 822 | 30 916 | 25 232 |
| | III | 1300 | 38 832 | 30 926 | 25 242 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 4 148 | 1 568 | 2 669 |
| | | 1530 | - | - | - |
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| | | 2120 | (22 125) | (29 408) |
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| | () | 2200 | 8 315 | 6 106 |
| | | 2310 | - | - |
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| | () | 2300 | 8 261 | 6 086 |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
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| | | 6240 | - | - |
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| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
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| | | 6326 | (-) | (-) |
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| : | 3211 | | | | | 5 684 | 5 684 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3224 | (-) | - | - | | - | (-) |
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| 2019 . | | | | | | | |
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| : | 3311 | | | | | 7 906 | 7 906 |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 38 822 | 38 832 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | 3400 | 13 344 | 5 684 | 0 | 19 028 |
| : | 3410 | - | - | - | - |
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| | 3500 | 13 344 | 5 684 | 0 | 19 028 |
| (): | | | | | |
| | 3401 | 25 232 | 5 684 | 0 | 30 916 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 25 232 | 5 684 | 0 | 30 916 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 38 832 | 30 926 | | 25 242 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 35 835 | 40 093 |
| : | 4111 | 35 828 | 40 028 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 7 | 65 |
| - | 4120 | (34 998) | (40 612) |
| : | 4121 | (3 156) | (1 411) |
| () | 4122 | (21 028) | (27 926) |
| | 4123 | (-) | (-) |
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| - | 4210 | 0 | 192 |
| () | 4211 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| - | 4310 | - | - |
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