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| | 0710099_7718563757_2019_001_20260114_a39592be-d922-4d87-89b0-f7852da6bbef |
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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 | - | - | - |
| | | 1150 | 39 284 | 41 767 | 43 457 |
| | | 1160 | 203 235 | 213 547 | 223 937 |
| | | 1170 | 5 101 | 12 062 | 12 062 |
| | | 1180 | 150 764 | 149 058 | 133 573 |
| | | 1190 | - | - | - |
| | I | 1100 | 398 384 | 416 434 | 413 029 |
| II. | | | | | |
| | | 1210 | 742 | 114 | 161 |
| | | 1220 | 0 | 481 | - |
| | | 1230 | 219 837 | 220 200 | 226 021 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 10 | 10 | - |
| | | 1260 | 533 | 85 | 146 |
| | II | 1200 | 221 122 | 220 890 | 226 328 |
| | | 1600 | 619 506 | 637 324 | 639 357 |

| <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> |
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| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | (652 275) | (589 255) | (526 632) |
| | III | 1300 | (652 265) | (589 245) | (526 622) |
| IV. | | | | | |
| | | 1410 | 1 245 405 | 1 189 868 | 1 134 331 |
| | | 1420 | 1 538 | 1 631 | 1 732 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 246 943 | 1 191 499 | 1 136 063 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 23 847 | 34 504 | 29 540 |
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| | | 1540 | 981 | 566 | 376 |
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| | V | 1500 | 24 828 | 35 070 | 29 916 |
| | | 1700 | 619 506 | 637 324 | 639 357 |

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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 58 927 | 37 679 |
| | | 2120 | (61 171) | (53 740) |
| | () | 2100 | (2 244) | (16 061) |
| | | 2210 | (-) | (-) |
| | | 2220 | (16 120) | (4 015) |
| | () | 2200 | (18 364) | (20 076) |
| | | 2310 | - | - |
| | | 2320 | 741 | 1 002 |
| | | 2330 | (55 537) | (55 537) |
| | | 2340 | 14 059 | 2 408 |
| | | 2350 | (5 717) | (6 008) |
| | () | 2300 | (64 818) | (78 211) |
| | 5 | 2410 | 1 798 | 15 586 |
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| 31 2017 . | 3100 | 10 | (-) | - | - | (526 632) | (526 622) |
| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
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| - | 3220 | (0) | - | (-) | (-) | (62 623) | (62 623) |
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| - | 3320 | (0) | - | (-) | (-) | (63 020) | (63 020) |
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| | 3402 | - | - | - | - |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 64 284 | 51 564 |
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| , | 4119 | 0 | 4 733 |
| - | 4120 | (72 930) | (51 554) |
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| () | 4122 | (12 654) | (1 642) |
| , | 4123 | (-) | (-) |
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