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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> |
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| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 204 081 | 182 277 | 156 193 |
| | | 1160 | - | - | - |
| | | 1170 | 447 | 447 | 447 |
| | | 1180 | - | - | - |
| | | 1190 | 0 | 979 | 4 432 |
| | I | 1100 | 204 528 | 183 703 | 161 072 |
| II. | | | | | |
| | | 1210 | 120 692 | 96 007 | 82 027 |
| | | 1220 | 1 530 | - | - |
| | | 1230 | 4 260 | 23 134 | 11 012 |
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| |) | | | | |
| | | 1250 | 1 478 | 135 | 406 |
| | | 1260 | 50 | 68 | 52 |
| | II | 1200 | 128 010 | 119 344 | 93 497 |
| | | 1600 | 332 538 | 303 047 | 254 569 |

| <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> |
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| III. | | | | | |
| | (, ,) | 1310 | 520 | 520 | 520 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 4 741 | 4 741 | 4 741 |
| | () | 1350 | - | - | - |
| | | 1360 | 9 | 9 | 9 |
| | () | 1370 | 196 569 | 161 083 | 120 422 |
| | III | 1300 | 201 839 | 166 353 | 125 692 |
| IV. | | | | | |
| | | 1410 | 49 304 | 48 201 | 26 080 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 49 304 | 48 201 | 26 080 |
| V. | | | | | |
| | | 1510 | 32 417 | 39 239 | 46 554 |
| | | 1520 | 48 896 | 49 142 | 55 843 |
| | | 1530 | - | - | - |
| | | 1540 | 82 | 112 | 400 |
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| | V | 1500 | 81 395 | 88 493 | 102 797 |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 179 972 | 186 195 |
| | | 2120 | (134 832) | (129 996) |
| | () | 2100 | 45 140 | 56 199 |
| | | 2210 | (142) | (134) |
| | | 2220 | (17 852) | (17 446) |
| | () | 2200 | 27 146 | 38 619 |
| | | 2310 | - | - |
| | | 2320 | 80 | 14 |
| | | 2330 | (3 322) | (5 639) |
| | | 2340 | 14 950 | 16 464 |
| | | 2350 | (3 308) | (7 005) |
| | () | 2300 | 35 546 | 42 453 |
| | 5 | 2410 | (13) | (54) |
| | . . ∴ | 2411 | (13) | (54) |
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| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
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| | | 6310 | (-) | (-) |
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| | ， | 6312 | (-) | (-) |
| | ， | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
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| 31 2017 . | 3100 | 520 | (-) | 4 741 | 9 | 120 422 | 125 692 |
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| - | 3210 | 0 | - | - | - | 42 388 | 42 388 |
| : | 3211 | | | | | 42 388 | 42 388 |
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| | 3214 | - | - | - | | | - |
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| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 520 | (-) | 4 741 | 9 | 161 083 | 166 353 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 35 486 | 35 486 |
| : | 3311 | | | | | 35 486 | 35 486 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| 31 2019 . | 3300 | 520 | (-) | 4 741 | 9 | 196 569 | 201 839 |

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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 201 839 | 166 353 | 125 692 | |

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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 188 160 | 188 921 |
| : | 4111 | 172 975 | 177 331 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 15 185 | 11 590 |
| - | 4120 | (154 760) | (172 192) |
| : | 4121 | (78 194) | (97 762) |
| () | 4122 | (70 558) | (65 480) |
| | 4123 | (3 322) | (5 639) |
| | 4124 | (24) | (33) |
| | | (0) | - |
| | 4129 | (2 662) | (3 278) |
| | 4100 | 33 400 | 16 729 |
| - | 4210 | 97 | 14 |
| () | 4211 | 17 | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 80 | 14 |
| | 4219 | - | - |

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| 1 | 2 | 3 | 4 |
| - | 4220 | (20 256) | (20 249) |
| : | | | |
| , | 4221 | (20 256) | (20 249) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (20 159) | (20 235) |
| | | | |
| - | 4310 | 47 894 | 61 957 |
| : | 4311 | 47 894 | 61 957 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (59 792) | (58 722) |
| : | | | |
| () | 4321 | (-) | (-) |
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| () | 4322 | (0) | (1 727) |
| () | 4323 | (53 613) | (47 151) |
| | 4329 | (6 179) | (9 844) |
| | 4300 | (11 898) | 3 235 |
| | 4400 | 1 343 | (271) |
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