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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> |
| I. | | | | | |
| | | 1110 | - | - | - |
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| | | 1130 | - | - | - |
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| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
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| | I | 1100 | 7 913 | 8 300 | 63 362 |
| II. | | | | | |
| | | 1210 | 33 569 | 344 219 | 278 426 |
| | | 1220 | 27 | 84 | 756 |
| | | 1230 | 25 974 | 459 919 | 426 134 |
| | (| 1240 | 444 798 | - | - |
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| | | 1250 | 465 | 330 | 7 938 |
| | | 1260 | 2 199 | 2 167 | 2 167 |
| | II | 1200 | 507 032 | 806 719 | 715 421 |
| | | 1600 | 514 945 | 815 019 | 778 783 |

| <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> |
| | | | | | |
| III. | | | | | |
| | (, ,) | 1310 | 41 708 | 41 708 | 41 708 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (222 636) | 7 303 | 7 302 |
| | III | 1300 | (180 928) | 49 011 | 49 010 |
| IV. | | | | | |
| | | 1410 | 579 109 | 541 021 | 335 000 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | 579 109 | 541 021 | 335 000 |
| V. | | | | | |
| | | 1510 | 0 | - | 204 987 |
| | | 1520 | 116 764 | 224 987 | 189 786 |
| | | 1530 | - | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 149 629 | 1 213 192 |
| | | 2120 | (1 185 500) | (1 249 745) |
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| | | 2330 | (15 671) | (13 427) |
| | | 2340 | 115 618 | 189 804 |
| | | 2350 | (241 265) | (52 943) |
| | () | 2300 | (229 210) | 1 076 |
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| | | 6310 | (-) | (-) |
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| 2018 . | | | | | | | |
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| - | 3320 | (0) | - | (-) | (-) | (229 939) | (229 939) |
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| | 3401 | 49 011 | 1 | 0 | 49 012 |
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| | 3501 | 49 011 | 1 | 0 | 49 012 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 1 346 439 | 1 462 019 |
| : | 4111 | 1 262 488 | 1 289 686 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 83 951 | 172 333 |
| - | 4120 | (1 333 891) | (1 489 524) |
| : | 4121 | (1 228 062) | (1 381 780) |
| () | 4122 | (22 717) | (31 991) |
| | 4123 | (0) | (15 141) |
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| | 4100 | 12 548 | (27 505) |
| - | 4210 | 170 935 | 200 110 |
| () | 4211 | 59 | 68 039 |
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