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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 | 29 579 | 9 719 | 5 219 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 82 | 81 | 107 |
| | | 1190 | - | - | - |
| | I | 1100 | 29 660 | 9 800 | 5 326 |
| II. | | | | | |
| | | 1210 | 74 273 | 63 787 | 62 230 |
| | | 1220 | 248 | 93 | 190 |
| | | 1230 | 26 466 | 56 508 | 41 089 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 1 543 | 7 050 | 388 |
| | | 1260 | 5 434 | 1 836 | 959 |
| | II | 1200 | 107 964 | 129 274 | 104 856 |
| | | 1600 | 137 625 | 139 074 | 110 182 |

| <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. | | | | | |
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| | () | 1370 | 13 516 | 10 199 | 9 268 |
| | III | 1300 | 13 526 | 10 209 | 9 278 |
| IV. | | | | | |
| | | 1410 | 27 404 | 24 662 | 25 766 |
| | | 1420 | 37 | 227 | 34 |
| | | 1430 | - | - | - |
| | | 1450 | 12 156 | 9 129 | 3 193 |
| | IV | 1400 | 39 596 | 34 018 | 28 993 |
| V. | | | | | |
| | | 1510 | 57 175 | 55 293 | 30 218 |
| | | 1520 | 27 065 | 39 554 | 41 693 |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 625 917 | 544 466 |
| | | 2120 | (578 118) | (504 350) |
| | () | 2100 | 47 799 | 40 116 |
| | | 2210 | (45 444) | (35 460) |
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| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (3 923) | (3 149) |
| | | 2340 | 12 170 | 7 067 |
| | | 2350 | (6 413) | (7 071) |
| | () | 2300 | 4 189 | 1 503 |
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| | . ∴ | 2411 | (1 049) | (410) |
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| | | 6200 | - | - |
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| | | 6310 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 10 | (-) | - | - | 10 199 | 10 209 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 3 316 | 3 316 |
| : | 3311 | | | | | 3 316 | 3 316 |
| | 3312 | | | - | | - | - |
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| | 3314 | - | - | - | | | - |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 13 516 | 13 526 |

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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | 9 278 | 985 | (54) | 10 209 |
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| | 3401 | 9 268 | 985 | (54) | 10 199 |
| : | 3411 | - | - | - | - |
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| | 3501 | 9 268 | 985 | (54) | 10 199 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
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| | | 2019 . | 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 705 797 | 612 800 |
| : | 4111 | 699 357 | 610 803 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 6 440 | 1 997 |
| - | 4120 | (766 936) | (629 270) |
| : | 4121 | (752 301) | (616 385) |
| () | 4122 | (4 944) | (4 355) |
| | 4123 | (3 714) | (3 358) |
| | 4124 | (660) | (1 602) |
| | 4129 | (5 317) | (3 570) |
| | 4100 | (61 139) | (16 470) |
| - | 4210 | 100 | 50 |
| () | 4211 | 100 | 50 |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (3 781) | (124) |

| | | 2019 . | 2018 . |
|------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (3 781) | (124) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (3 681) | (74) |
| - | 4310 | 392 750 | 211 231 |
| : | 4311 | 392 750 | 211 231 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (333 035) | (188 329) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (322 544) | (183 202) |
| , | 4329 | (10 491) | (5 127) |
| | 4300 | 59 715 | 22 902 |
| | 4400 | (5 105) | 6 358 |
| | 4450 | 7 050 | 388 |

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| | | 2019 . | 2018 . |
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| | 4500 | 1 543 | 7 050 |
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