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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| 1.1, | | 1110 | 0 | - | - |
| 1.4, | | 1120 | 0 | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1, | | 1150 | 348 | 101 | 57 |
| | | 1160 | - | - | - |
| 3.1, | | 1170 | 107 | 134 | 1 104 |
| | | 1180 | - | - | - |
| 2.2 | | 1190 | 0 | - | - |
| | I | 1100 | 455 | 235 | 1 161 |
| II. | | | | | |
| 4.1, | | 1210 | 239 | 422 | 1 014 |
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| <i>1</i> | | | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . | <i>31</i> <i>2017</i> . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| 5.1, | | 1230 | 12 528 | 22 137 | 20 952 |
| | | | 4 921 | 5 047 | 6 067 |
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| | | | 2 004 | 2 004 | 2 004 |
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| 3.1, | (| 1240 | 327 | 696 | 864 |
| |) | | | | |
| | | 1250 | 714 | 165 | 415 |
| | | 1260 | - | - | - |
| | II | 1200 | 13 808 | 23 420 | 23 245 |
| | | 1600 | 14 263 | 23 655 | 24 406 |

III

| III. | | | | | |
|------|--------------|------|------------------|----------|----------|
| , | (),) | 1310 | 10 | 10 | 10 |
| , | | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| (|) | 1370 | (12 585) | (12 732) | (15 099) |
| | III | 1300 | (12 573) | (12 720) | (15 087) |

IV.

| | | | | | |
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| | | 1410 | 11 740 | 3 100 | 3 100 |
| | | 1420 | - | - | - |
| 7 | | 1430 | 0 | - | - |

| <i>1</i> | | | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . | <i>31</i> <i>2017</i> . |
|----------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1450 | - | - | - |
| | IV | 1400 | 11 740 | 3 100 | 3 100 |
| | V. | | | | |
| | | 1510 | 5 275 | 15 194 | 14 773 |
| 5.3, | | 1520 | 9 821 | 18 081 | 21 620 |
| | | | 2 042 | 2 044 | 2 049 |
| | | | 901 | 964 | 1 076 |
| | | | 13 | 53 | 23 |
| | | | 0 | - | 52 |
| | | | 6 775 | 8 420 | 8 470 |
| | | | 0 | 6 418 | 9 884 |
| | | | 90 | 182 | 66 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 0 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 15 096 | 33 275 | 36 393 |
| | | 1700 | 14 263 | 23 655 | 24 406 |

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| 3 | 2 | 3 | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 23 719 | 21 210 |
| | | 2120 | (-) | (-) |
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| 6 | | 2210 | (22 535) | (15 798) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 1 184 | 5 412 |
| | | 2310 | - | - |
| | | 2320 | 36 | 85 |
| | | 2330 | (421) | (421) |
| | | 2340 | 91 | 761 |
| | | 2350 | (144) | (3 312) |
| | () | 2300 | 746 | 2 525 |
| | 5 | 2410 | - | - |
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| | 6 | 2412 | - | - |
| | | 2460 | (599) | (158) |
| | () | 2400 | 147 | 2 367 |
| | , | 2510 | - | - |
| | () | | | |
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| | | | 2019 . | 2018 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
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| .. | () | 2421 | - | - |
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| | | 2450 | - | - |

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