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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 255 999 | 251 047 | 247 749 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 26 746 | 11 105 | 1 290 |
| | | 1190 | - | - | - |
| | I | 1100 | 282 745 | 262 152 | 249 039 |
| II. | | | | | |
| | | 1210 | 4 551 | 4 597 | 1 029 |
| | | 1220 | 6 413 | 19 925 | 25 786 |
| | | 1230 | 31 775 | 27 140 | 24 098 |
| | (| 1240 | - | - | - |
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| | | 1250 | 180 | 2 962 | 2 318 |
| | | 1260 | 11 921 | 1 639 | 1 572 |
| | II | 1200 | 54 840 | 56 263 | 54 803 |
| | | 1600 | 337 585 | 318 415 | 303 842 |

| <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> |
| | | | | | |
| III. | | | | | |
| | (,) | 1310 | 200 | 200 | 200 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | 29 807 | 50 729 | 57 839 |
| | III | 1300 | 30 007 | 50 929 | 58 039 |
| IV. | | | | | |
| | | 1410 | 135 160 | 84 990 | 55 000 |
| | | 1420 | 24 397 | 14 716 | 4 834 |
| | | 1430 | - | - | - |
| | | 1450 | 59 664 | - | - |
| | IV | 1400 | 219 221 | 99 706 | 59 834 |
| V. | | | | | |
| | | 1510 | 18 201 | 13 654 | 18 242 |
| | | 1520 | 70 156 | 154 126 | 167 727 |
| | | 1530 | - | - | - |
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| | V | 1500 | 88 357 | 167 780 | 185 969 |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 247 399 | 295 860 |
| | | 2120 | (247 590) | (299 888) |
| | () | 2100 | (191) | (4 028) |
| | | 2210 | (-) | (-) |
| | | 2220 | (19 860) | (-) |
| | () | 2200 | (20 051) | (4 028) |
| | | 2310 | - | - |
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| | | 2330 | (6 172) | (5 072) |
| | | 2340 | 31 249 | 46 207 |
| | | 2350 | (31 776) | (36 962) |
| | () | 2300 | (26 750) | 145 |
| | 5 | 2410 | 5 412 | - |
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| | | 2460 | 416 | (254) |
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| | | 6250 | - | - |
| | | 6200 | - | - |
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| | | 6310 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
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| 31 2017 . | 3100 | 200 | (-) | - | - | 57 839 | 58 039 |
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| | 3214 | - | - | - | | | - |
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| - | 3220 | (0) | - | (-) | (-) | (7 110) | (7 110) |
| : | 3221 | | | | | (110) | (110) |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
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| 31 2018 . | 3200 | 200 | (-) | - | - | 50 729 | 50 929 |
| 2019 . | | | | | | | |
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| | 3314 | - | - | - | | | - |
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| - | 3320 | (0) | - | (-) | (-) | (20 922) | (20 922) |
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| | 3500 | 57 839 | 0 | (7 110) | 50 729 |
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| | 3401 | 57 839 | 0 | (7 110) | 50 729 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 57 839 | 0 | (7 110) | 50 729 |
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| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 30 007 | 50 929 | 58 039 | |

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| 1 | 2 | 3 | 4 |
| - | 4110 | 292 530 | 346 892 |
| : | 4111 | 289 113 | 345 300 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 3 417 | 1 592 |
| - | 4120 | (343 977) | (366 557) |
| : | 4121 | (12 883) | (210 362) |
| () | 4122 | (36 313) | (38 597) |
| | 4123 | (-) | (-) |
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| | 4100 | (51 447) | (19 665) |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (-) | (-) |
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