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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

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|----------|-------------|--------------|--------------|--------------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 6 849 | 3 536 | 3 520 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | 1 | - | - |
| | 1190 | 7 | - | - |
| I | 1100 | 6 856 | 3 536 | 3 520 |

II.

| | | | | |
|-----------|-------------|---------------|---------------|---------------|
| | 1210 | 1 438 | 851 | 18 694 |
| | 1220 | - | - | - |
| | 1230 | 9 466 | 30 487 | 26 377 |
| (| 1240 | - | - | - |
|) | 1250 | 8 745 | 1 205 | 3 921 |
| | 1260 | 48 | - | - |
| II | 1200 | 19 696 | 32 543 | 48 992 |
| | 1600 | 26 553 | 36 079 | 52 512 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 20 | 20 | 20 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | 1360 | - | - | - | - |
| | () | 1370 | 6 622 | 8 740 | 6 220 |
| | III | 1300 | 6 642 | 8 760 | 6 240 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 58 | 37 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 58 | 37 | 0 |
| V. | | | | | |
| | | 1510 | 1 693 | 160 | 760 |
| | | 1520 | 18 160 | 27 122 | 45 512 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 19 853 | 27 282 | 46 272 |
| | | 1700 | 26 553 | 36 079 | 52 512 |

2019 .

| 3 | 2 | 3 | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 151 141 | 142 195 |
| | | 2120 | (88 000) | (96 769) |
| | () | 2100 | 63 141 | 45 426 |
| | | 2210 | (-) | (-) |
| | | 2220 | (37 423) | (26 052) |
| | () | 2200 | 25 718 | 19 374 |
| | | 2310 | - | - |
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| | | 2330 | (0) | (400) |
| | | 2340 | 102 404 | 12 334 |
| | | 2350 | (127 251) | (28 241) |
| | () | 2300 | 994 | 3 152 |
| | 5 | 2410 | (200) | (631) |
| | ..: | 2411 | (179) | (594) |
| | 6 | 2412 | (21) | (37) |
| | | 2460 | (387) | (2) |
| | () | 2400 | 407 | 2 519 |
| | , | 2510 | - | - |
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| 3 | | | 2019 . | 2018 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
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| | | 2430 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
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| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
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| | , | 6323 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
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| : | 3210 | 0 | - | - | - | - | 2 520 | 2 520 |
| : | 3211 | | | | | | 2 520 | 2 520 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | - | - |
| | 3215 | - | - | - | | | - | - |
| | 3216 | - | - | - | - | - | - | - |
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| 2019 | . | | | | | | |
| : | - | 3310 | 0 | - | - | - | 408 |
| : | | 3311 | | | | 408 | 408 |
| | | 3312 | | | - | - | - |
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| : | - | 3320 | (0) | - | (-) | (-) | (2 526) |
| : | | 3321 | | | | (-) | (-) |
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| | | 3330 | | | - | - | - |
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| 31 | 2019 | 3300 | 20 | (-) | - | - | 6 622 |
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| | | | | () | | |
| <i>I</i> | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | 6 240 | 2 520 | 0 | 8 760 | |
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| | 3500 | 6 240 | 2 520 | 0 | 8 760 | |
| | (): | | | | | |
| | 3401 | 6 220 | 2 520 | 0 | 8 740 | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | 6 220 | 2 520 | 0 | 8 740 | |
| , | (): | | | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
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| | 3. | | | | | |
| | | 31 . | 2019 | 31 . | 2018 | 31 2017 . |
| | 3600 | 6 642 | | 8 760 | | 6 240 |

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| 1 | 2 | 3 | 4 |
| - | 4110 | 159 078 | 123 111 |
| : | 4111 | 146 298 | 110 931 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 12 780 | 12 180 |
| - | 4120 | (150 873) | (124 879) |
| : | 4121 | (108 184) | (88 406) |
| , | 4122 | (26 228) | (17 501) |
| | 4123 | (-) | (-) |
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| | 4129 | (2 460) | (9 222) |
| | 4100 | 8 205 | (1 768) |
| - | 4210 | - | - |
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| | 4219 | - | - |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (-) | (-) |
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| | 4200 | - | - |
| | | | |
| - | 4310 | 5 601 | 1 600 |
| : | 4311 | 5 601 | 1 600 |
| () | 4312 | - | - |
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| | 4400 | 7 540 | (2 716) |
| | 4450 | 1 205 | 3 921 |

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