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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. | | | | | |
| | 1110 | | - | - | - |
| | 1120 | | - | - | - |
| | 1130 | | - | - | - |
| | 1140 | | - | - | - |
| | 1150 | 2 373 | 6 584 | 6 584 | |
| | 1160 | - | - | - | - |
| | 1170 | - | - | - | - |
| | 1180 | - | - | - | - |
| | 1190 | - | - | - | - |
| I | 1100 | 2 373 | 6 584 | 6 584 | |
| II. | | | | | |
| | 1210 | 0 | - | - | 1 |
| | 1220 | 0 | - | - | - |
| | 1230 | 2 762 | 4 595 | 7 782 | |
| (| 1240 | 19 484 | 28 860 | 30 190 | |
|) | 1250 | 776 | 543 | 135 | |
| | 1260 | - | - | - | - |
| II | 1200 | 23 022 | 33 998 | 38 108 | |
| | 1600 | 25 395 | 40 582 | 44 692 | |

| <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 | 779 | 779 | 779 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 2 857 | 8 572 | 8 572 |
| | | 1360 | 117 | 117 | 117 |
| | () | 1370 | 19 242 | 13 454 | 15 157 |
| | III | 1300 | 22 995 | 22 922 | 24 625 |
| IV. | | | | | |
| | | 1410 | 0 | 16 484 | 16 133 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 16 484 | 16 133 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 2 400 | 1 176 | 3 934 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 2 400 | 1 176 | 3 934 |
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| 3 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 6 247 | 5 976 |
| | | 2120 | (8 546) | (8 027) |
| | () | 2100 | (2 299) | (2 051) |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (2 299) | (2 051) |
| | | 2310 | - | - |
| | | 2320 | 0 | 51 |
| | | 2330 | (495) | (-) |
| | | 2340 | 18 998 | - |
| | , | | 87 | - |
| | , | | 18 911 | - |
| | | 2350 | (9 778) | (6 801) |
| | () | 2300 | 6 426 | (8 801) |
| | 5 | 2410 | (638) | (232) |
| | .. | 2411 | (638) | (232) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 5 788 | (9 033) |
| | , | 2510 | - | - |
| () | | | | |
| | , | 2520 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| 1. | | | | | | | | |
|---------------|-------------|-------------|------------|------------|--------------|------------|---------------|---------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 | 3100 | 779 | (-) | 8 572 | 117 | 15 157 | 24 625 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | - | 0 |
| : | 3211 | | | | | - | - | - |
| | 3212 | | | - | | - | - | - |
| , | 3213 | | | - | | - | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (1 703) | (1 703) | |
| : | 3221 | | | | | (1 703) | (1 703) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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| 31 | 2018 | 3200 | 779 | (-) | 8 572 | 117 | 13 454 |
| | | | | | | | 22 922 |
| 2019 | . | | | | | | |
| : | - | 3310 | 0 | - | - | - | 5 788 |
| : | | 3311 | | | | | 5 788 |
| | | 3312 | | - | | - | - |
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| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | | - |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (0) | - | (-) | (-) | (0) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (0) |
| | | 3324 | (-) | - | - | - | (-) |
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| | | 3326 | - | - | - | - | (-) |
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| | | 3330 | | | (5 715) | - | - |
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| 31 | 2019 | . | 3300 | 779 | (-) | 2 857 | 117 |
| | | | | | | | 19 242 |
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| <i>I</i> | 2 | 3 | 4 | 5 | 6 | |
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| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | - | - | - | - | |
| | (): | | | | | |
| | 3401 | - | - | - | - | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | - | - | - | - | |
| , | (): | | | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
| | | 31 . | 2019 | 31 . | 2018 | 31 2017 . |
| | 3600 | 22 995 | | 22 922 | | 24 625 |

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|---|------|----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 6 415 | 13 504 |
| : | 4111 | 6 415 | 6 924 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 0 | 6 580 |
| - | 4120 | (13 493) | (14 397) |
| : | 4121 | (7 403) | (7 907) |
| , | 4122 | (2 936) | (4 223) |
| | 4123 | (0) | (221) |
| | 4124 | (-) | (-) |
| | 4129 | (3 154) | (2 046) |
| | 4100 | (7 078) | (893) |
| - | 4210 | 18 811 | 1 301 |
| (| 4211 | 18 811 | - |
|) | 4212 | - | - |
| (| 4213 | 0 | 1 250 |
|) | 4214 | 0 | 51 |
| | 4219 | - | - |
| - | 4220 | (10 000) | (-) |

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| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
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| (), | 4223 | (10 000) | (-) |
| , | | | |
| , | 4224 | (-) | (-) |
| , | | | |
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| | 4200 | 8 811 | 1 301 |
| - | 4310 | - | - |
| : | | | |
| | 4311 | - | - |
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| () | 4312 | - | - |
| , | 4313 | - | - |
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| | 4319 | - | - |
| - | 4320 | (1 500) | (-) |
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| () | 4322 | (-) | (-) |
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| | 4300 | (1 500) | - |
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| | 4450 | 543 | 135 |

| | | 2019 . | 2018 . |
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