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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 | 10 | 10 | 10 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 10 | 10 | 10 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| | | 1230 | - | - | - |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 265 | 265 | 275 |
| | | 1260 | - | - | - |
| | II | 1200 | 265 | 265 | 275 |
| | | 1600 | 275 | 275 | 285 |

| <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. | | | | | |
| | (, ,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 186 | 186 | 186 |
| | III | 1300 | 196 | 196 | 196 |
| IV. | | | | | |
| | | 1410 | 79 | 79 | 89 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 79 | 79 | 89 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | - | - | - |
| | | 1530 | - | - | - |
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| | V | 1500 | - | - | - |
| | | 1700 | 275 | 275 | 285 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|---------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 6 081 | 5 750 |
| | | 2120 | (6 054) | (5 722) |
| | () | 2100 | 27 | 28 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 27 | 28 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
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| | . ∴ | 2411 | (-) | (-) |
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| | () | 2400 | 27 | 28 |
| | , | 2510 | 265 | 265 |
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| | , | 2520 | - | - |
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| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 292 | 293 |

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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 145 | 145 |
| | | | | |
| | | 6210 | - | - |
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| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | 6 081 | 5 750 |
| | | 6250 | - | - |
| | | 6200 | 6 081 | 5 750 |
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| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | ， | 6312 | (-) | (-) |
| | ， | 6313 | (-) | (-) |
| | | 6320 | (6 197) | (5 750) |
| | : | 6321 | (1 954) | (1 791) |
| | ， () | 6322 | (3 471) | (3 371) |
| | ， | 6323 | (37) | (24) |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1. | | | | | | | |
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| : | 3211 | | | | | 186 | 186 |
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| 31 2018 . | 3200 | 10 | (-) | - | - | 186 | 196 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 28 | 28 |
| : | 3311 | | | | | 28 | 28 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| | 3400 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 10 | 10 | 10 | |

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| 1 | 2 | 3 | 4 |
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| : | 4111 | 6 081 | 5 750 |
| , | 4112 | - | - |
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| - | 4120 | (6 054) | (5 722) |
| : | 4121 | (3 918) | (3 758) |
| () | 4122 | (1 954) | (1 791) |
| | 4123 | (-) | (-) |
| | 4124 | (182) | (173) |
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| | 4100 | 27 | 28 |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| , | 4221 | (-) | (-) |
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| | 4200 | - | - |
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| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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