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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>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 27 846 | 19 710 | 27 924 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 27 846 | 19 710 | 27 924 |
| II. | | | | | |
| | | 1210 | 19 476 | 14 400 | 13 196 |
| | , | | 186 | 4 886 | 3 539 |
| | | | 19 290 | 9 514 | 9 657 |
| | | | 0 | - | - |
| | | 1220 | 5 608 | 2 256 | 3 725 |
| | · · | | 4 291 | 556 | 2 844 |
| | | | 1 317 | 1 690 | 881 |

| <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> |
| | | 1230 | 28 439 | 38 029 | 13 271 |
| | | | 0 | - | - |
| | | | 26 964 | 36 963 | 12 033 |
| | | | 727 | 451 | 633 |
| | | | 130 | 27 | 12 |
| | | | 484 | 508 | 417 |
| | | | 134 | 81 | 176 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 1 001 | 924 | 978 |
| | | | 1 001 | 924 | 978 |
| | | 1260 | 800 | 943 | 1 328 |
| | | | 800 | 943 | 1 328 |
| | | | 0 | - | - |
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| | II | 1200 | 55 324 | 56 552 | 32 498 |
| | | 1600 | 83 170 | 76 262 | 60 422 |
| | | | | | |
| III. | | | | | |
| | (| 1310 | 14 510 | 14 510 | 14 510 |
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| | | 1370 | 704 | 625 | 520 |
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| |) | | | | |
| | III | 1300 | 15 214 | 15 135 | 15 030 |
| IV. | | | | | |
| | | 1410 | - | - | - |

| <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> |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| | V. | | | | |
| | | 1510 | 54 899 | 54 542 | 41 659 |
| | | | 46 052 | 45 328 | 32 470 |
| | | | 8 847 | 8 847 | 8 847 |
| | | | 0 | 367 | 342 |
| | | 1520 | 13 057 | 6 585 | 3 733 |
| | | | 6 620 | 1 441 | 2 225 |
| | | | 138 | 139 | 76 |
| | | | 165 | 91 | 121 |
| | | | 360 | 205 | 135 |
| | | | 34 | - | 1 |
| | | | 5 740 | 4 709 | 1 175 |
| | | 1530 | - | - | - |
| | | 1540 | 0 | - | - |
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| | | 1550 | - | - | - |
| | V | 1500 | 67 956 | 61 127 | 45 392 |
| | | 1700 | 83 170 | 76 262 | 60 422 |

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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 370 149 | 405 141 |
| | | | 369 565 | 404 549 |
| | () | | 584 | 592 |
| | | 2120 | (321 591) | (355 963) |
| | | | (321 135) | (355 520) |
| | () | | (456) | (442) |
| | () | 2100 | 48 558 | 49 178 |
| | | 2210 | (43 528) | (43 337) |
| | | | (43 479) | (43 311) |
| | () | | (49) | (26) |
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| | | 2330 | (0) | (-) |
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| 3 | | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (11 391) | (3 388) |
| | | | (3 163) | (2 927) |
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| | | | (0) | (-) |
| | | | (170) | (413) |
| | | | (7 992) | (-) |
| | | | (9) | (40) |
| | () | 2300 | 2 253 | 2 602 |
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| | ..: | 2411 | (657) | (529) |
| | 6 | 2412 | - | - |
| | | 2460 | (1 517) | (1 968) |
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| | , | 2510 | - | - |
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| 31 2017 . | 3100 | 14 510 | (-) | - | - | 520 | 15 030 |
| 2018 . | | | | | | | |
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| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 79 | 79 |
| : | 3311 | | | | | 79 | 79 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
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| 31 2019 . | 3300 | 14 510 | (-) | - | - | 704 | 15 214 |

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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 15 214 | 15 135 | 15 030 | |

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| 1 | 2 | 3 | 4 |
| - | 4110 | 431 882 | 415 717 |
| : | 4111 | 431 882 | 415 717 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (438 049) | (421 881) |
| : | 4121 | (415 477) | (410 685) |
| () | 4122 | (7 562) | (5 772) |
| | 4123 | (3 163) | (2 927) |
| | 4124 | (654) | (529) |
| | 4129 | (11 193) | (1 968) |
| | 4100 | (6 167) | (6 164) |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| () | 4213 | - | - |
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| , | 4224 | (-) | (-) |
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| | 4200 | - | - |
| - | 4310 | 75 280 | 75 768 |
| : | 4311 | 75 280 | 75 768 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (69 036) | (69 658) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (69 036) | (69 658) |
| , | 4329 | (-) | (-) |
| | 4300 | 6 244 | 6 110 |
| | 4400 | 77 | (54) |
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