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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.

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| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
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| | 1150 | 85 818 | 90 176 | 8 568 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
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| | 1190 | - | - | - |
| I | 1100 | 85 891 | 90 176 | 8 568 |

II.

| | | | | |
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| | 1210 | 3 006 | 1 224 | 9 919 |
| | 1220 | 9 216 | 15 077 | - |
| | 1230 | 11 706 | 25 185 | 7 461 |
| (| 1240 | - | - | - |
|) | 1250 | 22 | 74 | 121 |
| | 1260 | - | - | - |
| II | 1200 | 23 950 | 41 560 | 17 501 |
| | 1600 | 109 841 | 131 736 | 26 069 |

| <i>1</i> | | | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . | <i>31</i> <i>2017</i> . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 0 | - | 2 963 |
| | 1360 | - | - | - | - |
| | () | 1370 | 42 738 | 21 701 | 12 648 |
| | III | 1300 | 42 748 | 21 711 | 15 621 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 18 | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | 18 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 0 | 12 300 | - |
| | | 1520 | 66 709 | 97 726 | 10 448 |
| | | 1530 | - | - | - |
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| | V | 1500 | 67 074 | 110 025 | 10 448 |
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| 3 | 2 | 3 | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2300 | 22 560 | 9 053 |
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| | ..: | 2411 | (2 022) | (-) |
| | 6 | 2412 | - | - |
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| <i>I</i> | 2 | 3 | 4 | 5 |
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| 31 | 2017 | 3100 | 10 | (-) | 2 963 | - | 12 648 | 15 621 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 9 053 | 9 053 | |
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| | 3214 | - | - | - | | | | - |
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| | 3216 | - | - | - | - | - | - | |
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| | 3314 | - | - | - | | | - |
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| | | 3401 | - | - | - | - |
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| | | 3421 | - | - | - | - |
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| | | 3402 | - | - | - | - |
| | : | 3412 | - | - | - | - |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 108 549 | 28 807 |
| : | 4111 | 103 895 | 28 761 |
| , | 4112 | - | - |
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| - | 4120 | (100 351) | (45 493) |
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| - | 4210 | - | - |
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| - | 4310 | 789 | 17 423 |
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| () | 4312 | - | - |
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