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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> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 82 195 | 88 666 | 93 035 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
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| | I | 1100 | 82 195 | 88 666 | 93 035 |
| II. | | | | | |
| | | 1210 | 1 912 | 1 903 | 3 832 |
| | | 1220 | - | - | - |
| | | 1230 | 2 652 | 2 331 | 7 498 |
| | (| 1240 | 2 350 | 7 400 | 9 150 |
| |) | 1250 | 1 492 | 320 | 699 |
| | | 1260 | 3 192 | 1 | 205 |
| | II | 1200 | 11 598 | 11 955 | 21 384 |
| | | 1600 | 93 793 | 100 621 | 114 418 |

| <i>I</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| III. | | | | | |
| | (,) | 1310 | 33 522 | 33 522 | 33 522 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 78 352 | 84 736 | 84 736 |
| | () | 1350 | 24 381 | 24 381 | 24 381 |
| | | 1360 | 413 | 369 | 369 |
| | () | 1370 | (44 929) | (45 767) | (31 100) |
| | III | 1300 | 91 739 | 97 241 | 111 908 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 714 | 3 088 | 1 918 |
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| | | 1540 | 340 | 292 | 592 |
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| | 4 | 2110 | 17 024 | 21 347 |
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| | | 2310 | - | - |
| | | 2320 | 217 | 515 |
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| | | 2340 | 2 201 | 4 784 |
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| | () | 2300 | 1 385 | (14 610) |
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| | . ∴ | 2411 | (-) | (-) |
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| | | 6210 | - | - |
| | | 6215 | - | - |
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| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , , | 6312 | (-) | (-) |
| | , . . | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6322 | (-) | (-) |
| | | 6323 | (-) | (-) |
| | , , | 6324 | (-) | (-) |
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| - | 3220 | (0) | - | (-) | (-) | (14 667) | (14 667) |
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| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 33 522 | (-) | 109 117 | 369 | (45 767) | 97 241 |
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| - | 3310 | 0 | - | - | - | 882 | 882 |
| : | 3311 | | | | | 882 | 882 |
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| | 3314 | - | - | - | | | - |
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| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (6 384) | (-) | (-) | (6 384) |
| : | 3321 | | | | | (-) | (-) |
| : | 3322 | | | (6 384) | | (-) | (6 384) |
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| 31 2019 . | 3300 | 33 522 | (-) | 102 733 | 413 | (44 929) | 91 739 |

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| | 3500 | 111 908 | (14 667) | 0 | 97 241 |
| (): | | | | | |
| | 3401 | (31 100) | (14 667) | 0 | (45 767) |
| : | 3411 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 25 469 | 27 174 |
| : | 4111 | 17 530 | 21 672 |
| , | 4112 | 2 073 | 1 746 |
| | 4113 | - | - |
| | | 5 050 | 2 005 |
| | 4119 | 816 | 1 751 |
| - | 4120 | (24 514) | (28 067) |
| : | 4121 | (14 114) | (13 238) |
| () | 4122 | (4 634) | (9 257) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (5 766) | (5 572) |
| | 4100 | 955 | (893) |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (-) | (-) |
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| , | 4221 | (-) | (-) |
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| | | | |
| - | 4310 | 217 | 515 |
| : | 4311 | - | - |
| () | 4312 | - | - |
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| , | 4314 | - | - |
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