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31 2019

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| | I. | | | | |
| | | 1110 | - | - | - |
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| | | 1180 | 6 137 | 6 639 | (1 354) |
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| | I | 1100 | 18 351 | 19 223 | 11 593 |
| | II. | | | | |
| | | 1210 | 4 803 | 4 830 | 4 445 |
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| |) | 1240 | 1 435 | - | - |
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| | II | 1200 | 11 179 | 14 056 | 23 695 |
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| i | , | | 31 2019 . | 31 2018 . | 31 2017 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | III. | | | | |
| | , , , , | 1310 | 21 | 21 | 21 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 15 474 | 15 474 | 15 474 |
| | | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | | 1370 | (24 404) | (24 864) | (20 784) |
| | III | 1300 | (8 909) | (9 369) | (5 289) |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 7 | 2 | 3 |
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| | IV | 1400 | 7 | 2 | 3 |
| | V. | 1510 | 2.050 | 6.004 | (572 |
| | | 1510 | 2 958 | 6 024 | 6 572 |
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| 1 | | | 2 | | | 3 | 4 | 5 |
| | | 4 | | | | 2110 | 157 983 | 98 637 |
| | | | | | | 2120 | (136 080) | (95 774) |
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| | | | | | | 2220 | (13 845) | (12 948) |
| | | (|) | | | 2200 | 8 058 | (10 085) |
| | | | | | | 2310 | - | - |
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| | | | | | | 2340 | 1 500 | 544 |
| | | | | | | 2350 | (6 136) | (674) |
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| | | | 5 | | | 2410 | (1 052) | 2 307 |
| | : | | | | | 2411 | (545) | (-) |
| | | | | | 6 | 2412 | (507) | 2 307 |
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| | (|) | | , | | 2510 | - | - |
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| 3 | | | 2019 . | 2018 . |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
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| | | 6215 | <u>-</u> | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| | | | | 19. | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | | | |
| 31 2017 . | 3100 | 21 | (-) | 15 474 | - | (20 784) | (5 289) | | | |
| 2018 . | | | | | | | | | | |
| - : | 3210 | - | - | - | - | - | - | | | |
| : | 3211 | | | | | - | - | | | |
| | 3212 | | | - | | - | - | | | |
| , | 3213 | | | - | | - | - | | | |
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| | 3215 | - | - | - | | - | | | | |
| | 3216 | - | - | - | - | - | - | | | |
| : | 3220 | (0) | - | (-) | (-) | (9 767) | (9 767) | | | |
| : | 3221 | | | | | (9 767) | (9 767) | | | |
| | 3222 | | | (-) | | (-) | (-) | | | |
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| | 3224 | (-) | - | - | | - | (-) | | | |
| | 3225 | (-) | - | - | | - | (-) | | | |
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| 1. | | | | | | | | | |
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| 1 2018 . | 3200 | 21 | (-) | 15 474 | - | (24 864) | (9 369) | | |
| 2019 . | | | | | | | | | |
| : | 3310 | 0 | - | - | - | 460 | 460 | | |
| : | 3311 | | | | | 460 | 460 | | |
| | 3312 | | | - | | - | - | | |
| , | 3313 | | | - | | - | - | | |
| | 3314 | - | - | - | | | - | | |
| | 3315 | - | - | - | | - | | | |
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| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 |
| | | | () | | • |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | 2400 | (5.200) | (0.767) | 5.697 | (0.260) |
| | 3400 | (5 289) | (9 767) | 5 687 | (9 369) |
| : | 3410 | - | - | - | - |
| | 3420 | - | | - | _ |
| | 3500 | (5 289) | (9 767) | 5 687 | (9 369) |
| | | `. | | | |
| | 3401 |): (20 784) | (9 767) | 5 687 | (24 864) |
| : | 3411 | - | - | - | - |
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| | 3501 | (20 784) | (9 767) | 5 687 | (24 864) |
| , | | | (|): | |
| | 3402 | - | <u>-</u> | - | - |
| : | 3412 | - | - | - | - |
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| | | 3. | | | |
| | | 31 2019 | 31 | 2018 | 31 2017 . |
| | 3600 | (8 909) | (9 369 |)) | (5 289) |

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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
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| - | 4110 | 186 682 | 120 897 |
| : | 4111 | 186 682 | 120 897 |
| , , | 4112 | - | - |
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| | 4119 | - | _ |
| - | 4120 | (179 782) | (120 764) |
| : () , | 4121 | (150 577) | (96 965) |
| | 4122 | (11 641) | (10 208) |
| | 4123 | (-) | (-) |
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| | 4129 | (16 660) | (13 591) |
| | 4100 | 6 900 | 133 |
| | | | |
| - | 4210 | 492 | - |
| (| 4211 | 92 | - |
| (| 4212 | - | - |
| , () | 4213 | 400 | - |
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| | 4219 | - | - |
| - | 4220 | (3 472) | (-) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| ; | 4221 | (1 672) | (-) |
| () | 4222 | (-) | (-) |
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| : | 4311 | 3 900 | 4 122 |
| () | 4312 | <u>-</u> | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (6 735) | (4 220) |
| : () | 4321 | (-) | (-) |
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| | | 2019 . | 2018 . |
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