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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. | | | | | |
| | 1110 | | - | - | - |
| | 1120 | | - | - | - |
| | 1130 | | - | - | - |
| | 1140 | | - | - | - |
| | 1150 | 12 213 | | 12 585 | 12 947 |
| | 1160 | - | | - | - |
| | 1170 | - | | - | - |
| | 1180 | 6 137 | | 6 639 | (1 354) |
| | 1190 | - | | - | - |
| I | 1100 | 18 351 | | 19 223 | 11 593 |
| II. | | | | | |
| | 1210 | 4 803 | | 4 830 | 4 445 |
| | 1220 | - | | - | - |
| | 1230 | 3 233 | | 8 602 | 18 662 |
| (| 1240 | 1 435 | | - | - |
|) | 1250 | 1 708 | | 623 | 588 |
| | 1260 | - | | - | - |
| II | 1200 | 11 179 | | 14 056 | 23 695 |
| | 1600 | 29 530 | | 33 279 | 35 288 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 21 | 21 | 21 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 15 474 | 15 474 | 15 474 |
| | () | 1350 | - | - | - |
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| | () | 1370 | (24 404) | (24 864) | (20 784) |
| | III | 1300 | (8 909) | (9 369) | (5 289) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 7 | 2 | 3 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 7 | 2 | 3 |
| V. | | | | | |
| | | 1510 | 2 958 | 6 024 | 6 572 |
| | | 1520 | 35 474 | 36 621 | 34 002 |
| | | 1530 | - | - | - |
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| | | 1550 | - | - | - |
| | V | 1500 | 38 431 | 42 646 | 40 573 |
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| 3 | 2 | 3 | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 157 983 | 98 637 |
| | | 2120 | (136 080) | (95 774) |
| | () | 2100 | 21 903 | 2 863 |
| | | 2210 | (-) | (-) |
| | | 2220 | (13 845) | (12 948) |
| | () | 2200 | 8 058 | (10 085) |
| | | 2310 | - | - |
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| | | 2330 | (95) | (51) |
| | | 2340 | 1 500 | 544 |
| | | 2350 | (6 136) | (674) |
| | () | 2300 | 3 362 | (10 266) |
| | 5 | 2410 | (1 052) | 2 307 |
| | ..: | 2411 | (545) | (-) |
| | 6 | 2412 | (507) | 2 307 |
| | | 2460 | (1 851) | (1 808) |
| | () | 2400 | 459 | (9 767) |
| | , | 2510 | - | - |
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| <i>I</i> | 2 | 3 | 4 | 5 |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
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| : | 3210 | - | - | - | - | - | - |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
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| : | 3220 | (0) | - | (-) | (-) | (9 767) | (9 767) |
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| : | 3310 | 0 | - | - | - | 460 | 460 |
| : | 3311 | | | | | 460 | 460 |
| | 3312 | | | - | | - | - |
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| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| | | | | () | | |
| <i>I</i> | 2 | 3 | 4 | 5 | 6 | |
| - : | | 3400 | (5 289) | (9 767) | 5 687 | (9 369) |
| : | | 3410 | - | - | - | - |
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| | 3401 | (20 784) | (9 767) | 5 687 | (24 864) | |
| : | 3411 | - | - | - | - | - |
| | 3421 | - | - | - | - | - |
| | 3501 | (20 784) | (9 767) | 5 687 | (24 864) | |
| , | 3402 | - | - | - | - | - |
| : | 3412 | - | - | - | - | - |
| | 3422 | - | - | - | - | - |
| | 3502 | - | - | - | - | - |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 186 682 | 120 897 |
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| , | 4112 | - | - |
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| - | 4120 | (179 782) | (120 764) |
| : | 4121 | (150 577) | (96 965) |
| , | 4122 | (11 641) | (10 208) |
| | 4123 | (-) | (-) |
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| - | 4210 | 492 | - |
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| | 4200 | (2 980) | - |
| - | | | |
| - | 4310 | 3 900 | 4 122 |
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| () | 4312 | - | - |
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