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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>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| I. | | | | | |
| | | 1110 | 2 | 3 | 4 |
| | | 1120 | - | - | - |
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| | | 1140 | - | - | - |
| | | 1150 | 88 521 | 94 280 | 102 526 |
| | | | 88 521 | 94 280 | 102 526 |
| | | 1160 | - | - | - |
| | | 1170 | 8 529 | 8 529 | 8 529 |
| | | 1180 | 87 | 18 | 115 |
| | | 1190 | - | - | - |
| | I | 1100 | 97 139 | 102 830 | 111 174 |
| II. | | | | | |
| | | 1210 | 4 836 | 4 093 | 8 745 |
| | | | 3 751 | 4 081 | 8 630 |
| | | | 1 084 | 12 | 116 |
| | | 1220 | 1 | 1 | 1 |
| | | 1230 | 15 352 | 14 798 | 163 657 |
| | | | 14 430 | 13 944 | 163 291 |
| | | | 470 | 712 | 273 |
| | | | 226 | - | - |
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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> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1250 | 63 | 149 | 18 |
| | | | 63 | 30 | 18 |
| | | | 0 | 118 | - |
| | | 1260 | - | - | - |
| | II | 1200 | 20 252 | 19 041 | 172 421 |
| | | 1600 | 117 391 | 121 871 | 283 595 |
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| III. | | | | | |
| | (, ,) | 1310 | 14 | 14 | 14 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 28 465 | 28 465 | 28 465 |
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| | () | 1370 | 60 563 | 73 122 | 230 425 |
| | III | 1300 | 89 042 | 101 601 | 258 904 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 7 | 72 | 41 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 7 | 72 | 41 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 28 342 | 20 198 | 24 650 |
| | | | 11 529 | 6 397 | 8 913 |
| | | | 7 099 | 4 011 | 3 480 |
| | | | 6 000 | 5 008 | 5 165 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 28 342 | 20 198 | 24 650 |

| <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> |
| | | 1700 | 117 391 | 121 871 | 283 595 |

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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | , | | 63 277 | 67 792 |
| | | 2120 | (32 187) | (33 609) |
| | , | | (31 859) | (32 679) |
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| | | 2210 | (-) | (-) |
| | | 2220 | (34 692) | (36 153) |
| | () | 2200 | (3 190) | (816) |
| | | 2310 | - | - |
| | | 2320 | - | - |
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| | | 2340 | 290 796 | 5 656 |
| | | | 285 636 | - |
| | , | | 4 437 | 4 996 |
| | | | 724 | 556 |
| | | 2350 | (300 150) | (162 023) |
| | | | (56) | (84) |
| | | | (72) | (73) |
| | | | (805) | (4 847) |
| | () | 2300 | (12 544) | (157 183) |
| | 5 | 2410 | - | - |
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| | 6 | 2412 | - | - |
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| 31 2018 . | 3200 | 14 | (-) | 28 465 | - | 73 122 | 101 601 |
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| | 3400 | 258 904 | (157 303) | 0 | 101 601 |
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| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 230 425 | (157 303) | 1 | 73 123 |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 25 687 | 32 652 |
| : | 4111 | 24 982 | 32 114 |
| , | 4112 | - | - |
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| | 4119 | 705 | 538 |
| - | 4120 | (25 773) | (32 521) |
| : | 4121 | (65) | (-) |
| () | 4122 | (20 622) | (14 276) |
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| | 4129 | (1 365) | (1 100) |
| | 4100 | (86) | 131 |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
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