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| | () |
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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 | 30 852 | 23 785 | 31 069 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 30 852 | 23 785 | 31 069 |
| II. | | | | | |
| | | 1210 | 6 188 | 1 725 | 1 419 |
| | | 1220 | 91 | 76 | 68 |
| | | 1230 | 39 522 | 34 956 | 46 919 |
| | (| 1240 | 34 614 | 43 816 | 40 726 |
| |) | 1250 | 2 051 | 951 | 740 |
| | | 1260 | 126 | 194 | 255 |
| | II | 1200 | 82 594 | 81 717 | 90 127 |
| | | 1600 | 113 446 | 105 502 | 121 196 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | 34 078 | 85 545 | 83 790 |
| | III | 1300 | 34 088 | 85 555 | 83 800 |
| IV. | | | | | |
| | | 1410 | 38 692 | 4 713 | 229 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 38 692 | 4 713 | 229 |
| V. | | | | | |
| | | 1510 | 712 | 786 | 1 004 |
| | | 1520 | 39 954 | 14 449 | 36 163 |
| | | 1530 | - | - | - |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 164 551 | 117 557 |
| | | 2120 | (74 433) | (57 568) |
| | () | 2100 | 90 118 | 59 989 |
| | | 2210 | (3) | (-) |
| | | 2220 | (66 792) | (57 039) |
| | () | 2200 | 23 323 | 2 950 |
| | | 2310 | - | - |
| | | 2320 | 3 129 | 3 323 |
| | | 2330 | (1 036) | (89) |
| | | 2340 | 225 | 175 |
| | | 2350 | (1 766) | (1 514) |
| | () | 2300 | 23 875 | 4 845 |
| | 5 | 2410 | - | - |
| | . . ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (342) | (1 711) |
| | () | 2400 | 23 533 | 3 134 |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 10 | (-) | - | - | 83 790 | 83 800 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 3 134 | 3 134 |
| : | 3211 | | | | | 3 134 | 3 134 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (1 379) | (1 379) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (1 379) | (1 379) |
| | 3230 | | | - | - | - | |
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| 31 2018 . | 3200 | 10 | (-) | - | - | 85 545 | 85 555 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 23 533 | 23 533 |
| : | 3311 | | | | | 23 533 | 23 533 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (75 000) | (75 000) |
| : | 3321 | | | | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (75 000) | (75 000) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 34 078 | 34 088 |

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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | 83 800 | 3 134 | (1 379) | 85 555 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 83 800 | 3 134 | (1 379) | 85 555 |
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| | 3401 | 83 790 | 3 134 | (1 379) | 85 545 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 83 790 | 3 134 | (1 379) | 85 545 |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 159 700 | 129 512 |
| : | 4111 | 159 686 | 128 910 |
| , | 4112 | 14 | 2 |
| | 4113 | - | - |
| | 4119 | 0 | 600 |
| - | 4120 | (142 947) | (105 849) |
| : | 4121 | (102 368) | (76 781) |
| () | 4122 | (35 061) | (25 184) |
| | 4123 | (1 108) | (127) |
| | 4124 | (0) | (-) |
| | 4129 | (4 410) | (3 757) |
| | 4100 | 16 753 | 23 663 |
| - | 4210 | 10 627 | 900 |
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| () | 4212 | - | - |
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| , | 4214 | 1 425 | - |
| | 4219 | - | - |
| - | 4220 | (15 438) | (27 291) |

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| , | 4221 | (15 438) | (23 301) |
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| - | 4310 | 97 501 | 22 952 |
| : | 4311 | 97 501 | 22 952 |
| () | 4312 | - | - |
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| - | 4320 | (108 132) | (20 027) |
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| | 4329 | (-) | (-) |
| | 4300 | (10 631) | 2 925 |
| | 4400 | 1 311 | 197 |
| | 4450 | 951 | 740 |

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