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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 | 349 176 | 379 150 | 416 495 | |
| | 1160 | 130 | - | - | - |
| | 1170 | - | - | - | - |
| | 1180 | 66 | 153 | 104 | |
| | 1190 | 1 764 | 328 | 329 | |
| I | 1100 | 351 136 | 379 631 | 416 928 | |
| II. | | | | | |
| | 1210 | 610 437 | 543 426 | 525 274 | |
| | 1220 | 1 700 | 1 182 | - | |
| | 1230 | 129 619 | 23 182 | 18 301 | |
| | (| | | | |
| | 1240 | - | - | - | |
| |) | | | | |
| | 1250 | 5 203 | 1 489 | 180 | |
| | 1260 | 27 | 10 645 | 15 239 | |
| II | 1200 | 746 986 | 579 924 | 558 994 | |
| | 1600 | 1 098 122 | 959 555 | 975 922 | |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 132 544 | 132 544 | 132 544 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 18 349 | 18 349 | 18 349 |
| | () | 1350 | - | - | - |
| | | 1360 | 40 508 | 49 809 | 49 809 |
| | () | 1370 | 87 158 | 75 493 | 61 048 |
| | III | 1300 | 278 559 | 276 195 | 261 750 |
| IV. | | | | | |
| | | 1410 | 245 340 | 233 240 | 337 047 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 2 411 | 3 818 | - |
| | IV | 1400 | 247 751 | 237 058 | 337 047 |
| V. | | | | | |
| | | 1510 | 356 019 | 215 496 | 50 062 |
| | | 1520 | 203 808 | 225 014 | 321 506 |
| | | 1530 | - | - | - |
| | | 1540 | 11 985 | 5 792 | 5 557 |
| | | 1550 | - | - | - |
| | V | 1500 | 571 812 | 446 302 | 377 125 |
| | | 1700 | 1 098 122 | 959 555 | 975 922 |

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| 3 | 2 | 3 | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 668 391 | 644 058 |
| | | 2120 | (571 830) | (552 530) |
| | () | 2100 | 96 561 | 91 528 |
| | | 2210 | (19 408) | (11 889) |
| | | 2220 | (37 774) | (20 722) |
| | () | 2200 | 39 379 | 58 917 |
| | | 2310 | - | - |
| | | 2320 | 20 | 87 |
| | | 2330 | (27 486) | (33 934) |
| | | 2340 | 9 895 | 3 654 |
| | | 2350 | (19 157) | (14 327) |
| | () | 2300 | 2 651 | 14 397 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (87) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (113) | - |
| | () | 2400 | 2 364 | 14 445 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | 9 301 | - |
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| | 7 | 2500 | 11 665 | 14 445 |

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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | (55) | (129) |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | 5 820 | 601 |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | 233 | - |
| | | 6200 | 6 053 | 601 |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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| 31 | 2017 | 3100 | 132 544 | (-) | 18 349 | 49 809 | 61 048 |
| 2018 . | | | | | | | |
| : | 3210 | 0 | - | - | - | 14 445 | 14 445 |
| : | 3211 | | | | | 14 445 | 14 445 |
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| , | 3213 | | | - | | - | 0 |
| | 3214 | 0 | - | - | | | 0 |
| | 3215 | 0 | - | - | | - | |
| | 3216 | 0 | - | - | - | - | 0 |
| : | 3220 | (0) | - | (-) | (-) | (-) | (0) |
| : | 3221 | | | | | (-) | (0) |
| | 3222 | | | (-) | | (-) | (0) |
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| 31 | 2018 | 3200 | 132 544 | (-) | 18 349 | 49 809 | 75 493 |
| | | | | | | | 276 195 |
| 2019 | . | | | | | | |
| : | - | 3310 | 0 | - | - | 2 364 | 2 364 |
| : | | 3311 | | | | 2 364 | 2 364 |
| | | 3312 | | - | | - | 0 |
| , | | 3313 | | - | | - | 0 |
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| | | 3315 | 0 | - | - | - | |
| | | 3316 | 0 | - | - | - | 0 |
| : | - | 3320 | (0) | - | (-) | (-) | (0) |
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| | | 3340 | | | (9 301) | 9 301 | |
| 31 | 2019 | . | 3300 | 132 544 | (-) | 18 349 | 40 508 |
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| | | 3400 | - | - | - | - |
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| | | (): | | | | |
| | | 3401 | - | - | - | - |
| | : | 3411 | - | - | - | - |
| | | 3421 | - | - | - | - |
| | | 3501 | - | - | - | - |
| | | | | | | |
| | , | | | (): | | |
| | | 3402 | - | - | - | - |
| | : | 3412 | - | - | - | - |
| | | 3422 | - | - | - | - |
| | | 3502 | - | - | - | - |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 657 487 | 661 852 |
| : | 4111 | 655 833 | 660 816 |
| , | 4112 | 1 455 | 827 |
| | 4113 | - | - |
| | 4119 | 199 | 209 |
| - | 4120 | (776 385) | (630 864) |
| : | 4121 | (611 399) | (463 461) |
| , | 4122 | (123 841) | (116 966) |
| | 4123 | (22 601) | (29 715) |
| | 4124 | (86) | (-) |
| | 4129 | (18 458) | (20 722) |
| | 4100 | (118 898) | 30 988 |
| - | 4210 | 0 | 49 979 |
|) | 4211 | 0 | 461 |
|) | 4212 | - | - |
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| , | 4214 | 0 | 16 |
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| 1 | 2 | 3 | 4 |
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| , | | | |
| (), | 4223 | (657) | (119 643) |
| , | | | |
| 4224 | (-) | (-) | |
| | 4229 | (0) | (17 422) |
| | 4200 | (31 393) | (87 086) |
| - | 4310 | 347 505 | 237 714 |
| : | 4311 | 341 452 | 237 714 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 6 053 | - |
| - | 4320 | (193 500) | (180 307) |
| : | | | |
| (()) | 4321 | (-) | (-) |
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| | 4329 | (-) | (-) |
| | 4300 | 154 005 | 57 407 |
| | 4400 | 3 714 | 1 309 |
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