

7842000156

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31 2019 .

| <i>1</i> | | | <i>31</i> 2019 . | <i>31</i> 2018 . | <i>31</i> 2017 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 28 805 | 29 385 | 29 969 |
| | | | 0 | 29 385 | 29 969 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 28 805 | 29 385 | 29 969 |
| II. | | | | | |
| | | 1210 | 54 | 32 | 36 |
| | | 1220 | - | - | - |
| | | 1230 | 57 | 10 | 7 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 253 | 143 | 95 |
| | | | 0 | 11 | - |
| | | | 0 | 107 | 74 |
| | | | 0 | 25 | 21 |
| | | 1260 | 0 | 15 | 15 |
| | | | 0 | 15 | 15 |

| <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> |
| | II | 1200 | 364 | 200 | 153 |
| | | 1600 | 29 169 | 29 585 | 30 122 |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (4 432) | (3 867) | (2 881) |
| | III | 1300 | (4 422) | (3 857) | (2 871) |
| IV. | | | | | |
| | | 1410 | 25 571 | 19 281 | 13 041 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 25 571 | 19 281 | 13 041 |
| V. | | | | | |
| | | 1510 | 301 | 806 | 743 |
| | | | 0 | 613 | 613 |
| | | | 0 | 193 | 130 |
| | | 1520 | 7 719 | 13 356 | 19 209 |
| | | | 0 | 13 272 | 19 150 |
| | | | 0 | 32 | 27 |
| | | | 0 | 36 | 32 |
| | | | 0 | 16 | - |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 8 020 | 14 161 | 19 952 |

| <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 | 29 169 | 29 585 | 30 122 |

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| 3 | 2 | 3 | 2019 . | 2018 . |
|---|-------|------|---------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 3 223 | 1 882 |
| | | 2120 | (2 950) | (1 498) |
| | () | 2100 | 273 | 384 |
| | | 2210 | (-) | (-) |
| | | 2220 | (0) | (542) |
| | () | 2200 | 273 | (158) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (109) | (-) |
| | | 2340 | - | - |
| | | 2350 | (90) | (803) |
| | () | 2300 | 74 | (961) |
| | 5 | 2410 | (33) | - |
| | .. | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (25) |
| | () | 2400 | 74 | (986) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 74 | (986) |

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|---|-----|------|--------|--------|
| 3 | | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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| | | | 2019 . | 2018 . |
|----------|-----------|------|--------|--------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | .. () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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