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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 | 52 | 59 | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 2 717 | 2 895 | 3 090 |
| | | 1160 | - | - | - |
| | | 1170 | 4 045 | 3 364 | 5 474 |
| | | 1180 | - | - | - |
| | | 1190 | 224 | 95 | 79 |
| | I | 1100 | 7 038 | 6 413 | 8 643 |
| II. | | | | | |
| | | 1210 | 49 675 | 48 159 | 47 690 |
| | | 1220 | - | - | - |
| | | 1230 | 2 626 | 2 391 | 1 358 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 2 972 | 3 108 | 3 094 |
| | | 1260 | - | - | - |
| | II | 1200 | 55 273 | 53 658 | 52 142 |
| | | 1600 | 62 311 | 60 071 | 60 785 |

| <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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| III. | | | | | |
| | (, ,) | 1310 | 99 | 99 | 99 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 299 | 299 | 299 |
| | | 1360 | 15 | 15 | 15 |
| | () | 1370 | 60 208 | 57 913 | 58 187 |
| | III | 1300 | 60 621 | 58 326 | 58 600 |
| IV. | | | | | |
| | | 1410 | 0 | - | 552 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 552 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 690 | 1 745 | 1 633 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 1 690 | 1 745 | 1 633 |
| | | 1700 | 62 311 | 60 071 | 60 785 |

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| ³ | | | 2019 . | 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | ⁴ | 2110 | 22 099 | 22 816 |
| | | 2120 | (10 869) | (10 921) |
| | () | 2100 | 11 230 | 11 895 |
| | | 2210 | (6 351) | (7 300) |
| | | 2220 | (1 723) | (1 427) |
| | () | 2200 | 3 156 | 3 168 |
| | | 2310 | - | - |
| | | 2320 | 0 | 38 |
| | | 2330 | (-) | (-) |
| | | 2340 | 1 357 | 1 025 169 |
| 4 | | | 276 | 9 |
| 5 | % | | 190 | - |
| 1 | | | 130 | 428 |
| 2 | | | 147 | 1 023 494 |
| 3 | | | 614 | 1 238 |

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| 3 | | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (1 480) | (1 027 213) |
| 4 | | | (8) | (9) |
| 5 | , | | (260) | (286) |
| 6 | , () | | (249) | (202) |
| 7 | , . | | (2) | (3) |
| 8 | , | | (692) | (2 139) |
| 9 | | | (83) | (29) |
| 1 | , | | (149) | (1 024 500) |
| 2 | | | (27) | (31) |
| 3 | | | (10) | (14) |
| | () | 2300 | 3 033 | 1 162 |
| | 5 | 2410 | - | - |
| | .. | 2411 | (428) | (347) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | - |
| 1 | | | 356 | - |
| | () | 2400 | 2 605 | 815 |
| | , () | 2510 | - | - |
| | , () | 2520 | - | - |
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