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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 | 7 756 | 6 461 | 6 797 | |
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| | 1180 | - | - | - | |
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| I | 1100 | 7 756 | 6 461 | 6 797 | |
| II. | | | | | |
| | 1210 | 2 292 | 11 523 | 13 181 | |
| | 1220 | - | - | - | |
| | 1230 | 433 | 1 439 | 1 338 | |
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|) | 1250 | 4 771 | 1 286 | 1 317 | |
| | 1260 | 113 | 92 | 71 | |
| II | 1200 | 28 609 | 35 340 | 36 907 | |
| | 1600 | 36 365 | 41 800 | 43 704 | |

| <i>1</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> |
| III. | | | | | |
| | (,) | 1310 | 194 | 194 | 194 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 4 773 | 4 773 | 4 773 |
| | () | 1350 | - | - | - |
| | 1360 | 29 | 29 | 29 | 29 |
| | () | 1370 | 20 294 | 26 293 | 26 372 |
| | III | 1300 | 25 290 | 31 289 | 31 368 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | - | 618 |
| | | 1520 | 10 966 | 10 511 | 11 718 |
| | | 1530 | - | - | - |
| | | 1540 | 109 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 11 075 | 10 511 | 12 336 |
| | | 1700 | 36 365 | 41 800 | 43 704 |

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| 3 | 2 | 3 | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 25 069 | 18 549 |
| | | 2120 | (5 292) | (1 168) |
| | () | 2100 | 19 777 | 17 381 |
| | | 2210 | (-) | (-) |
| | | 2220 | (20 953) | (18 695) |
| | () | 2200 | (1 176) | (1 314) |
| | | 2310 | - | - |
| | | 2320 | 1 501 | 1 405 |
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| | | 2340 | 6 | 750 |
| | | 2350 | (6 249) | (871) |
| | () | 2300 | (5 918) | (52) |
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| | ..: | 2411 | (81) | (27) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (5 999) | (79) |
| | , | 2510 | - | - |
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| | | 6240 | - | - |
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| | | 6200 | - | - |
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| 2018 . | | | | | | | | |
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| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (79) | (79) | |
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| : | 3320 | (0) | - | (-) | (-) | (5 999) | (5 999) |
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| | 3500 | 31 368 | (79) | 0 | 31 289 | |
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| | 3401 | 26 372 | (79) | 0 | 26 293 | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | 26 372 | (79) | 0 | 26 293 | |
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| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
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| - | 4110 | 28 108 | 20 267 |
| : | 4111 | 2 932 | 2 |
| , | 4112 | 25 175 | 20 265 |
| , | 4113 | - | - |
| , | 4119 | 1 | - |
| - | 4120 | (23 810) | (21 134) |
| : | 4121 | (10 308) | (7 972) |
| , | 4122 | (6 246) | (6 060) |
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| , | 4124 | (88) | (297) |
| , | 4129 | (7 168) | (6 764) |
| , | 4100 | 4 298 | (867) |
| - | 4210 | 1 510 | 1 436 |
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|) | 4212 | - | - |
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