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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|-----------|-----------|-----------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 28 | 28 | 28 |
| | | 28 | 28 | 28 |
| | 1160 | - | - | - |
| | 1170 | 4 | 4 | 4 |
| " | | 4 | 4 | 4 |
| " | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 32 | 32 | 32 |

II.

| | | | | |
|---|------|----|---|---|
| | 1210 | 33 | - | - |
| , | | 33 | - | - |
| | | 0 | - | - |
| | | 0 | - | - |
| | 1220 | - | - | - |

| <i>I</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|-----------|----------|----------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 960 | 717 | 1 593 |
| | | | 460 | 424 | 416 |
| | | | 349 | 138 | 127 |
| | | | 6 | 6 | - |
| | | | 0 | - | - |
| | | | 130 | 130 | 1 040 |
| | | | 15 | 19 | 10 |
| | (| 1240 | 0 | 1 330 | 1 330 |
| |) | | 0 | 1 330 | 1 330 |
| | | 1250 | 187 | 1 795 | 1 134 |
| | | | 2 | 2 | 2 |
| | | | 185 | 1 793 | 1 132 |
| | | 1260 | 1 335 | 5 | 5 |
| | | | 5 | 5 | 5 |
| | | | 1 330 | - | - |
| II | 1200 | 2 515 | 3 847 | 4 062 | |
| | 1600 | 2 547 | 3 879 | 4 094 | |

III.

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| | | | | |
|------------|------|-----|-------|-----|
| | 1310 | - | - | - |
| | 1320 | - | - | - |
| | 1350 | 167 | 1 146 | 504 |
| | 1360 | - | - | - |
| | 1370 | - | - | - |
| III | 1300 | 167 | 1 146 | 504 |

IV.

| | | | | |
|-----------|------|---|---|---|
| | 1410 | - | - | - |
| | 1420 | - | - | - |
| | 1430 | - | - | - |
| | 1450 | - | - | - |
| IV | 1400 | - | - | - |

| <i>1</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|-----------|----------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 2 156 | 2 541 | 3 454 |
| | | | 1 107 | 1 473 | 2 919 |
| | | | 437 | 59 | 57 |
| | | | 295 | 393 | 399 |
| | | | 215 | 616 | 75 |
| | | | 102 | - | 4 |
| | | 1530 | - | - | - |
| | | 1540 | 224 | 192 | 136 |
| | | 1550 | - | - | - |
| | V | 1500 | 2 380 | 2 733 | 3 590 |
| | | 1700 | 2 547 | 3 879 | 4 094 |

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2019 .

| <i>3</i> | | | <i>2019</i> . | <i>2018</i> . |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | 4 | 2110 | 23 483 | 30 260 |
| | | 2120 | (15 425) | (20 162) |
| | () | 2100 | 8 058 | 10 098 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 8 058 | 10 098 |
| | | 2310 | - | - |
| | | 2320 | 0 | - |
| | | | 0 | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 102 | 92 |
| | | | 46 | 35 |
| | | | 56 | 57 |
| | | | 0 | - |
| | , | , | 0 | - |
| | | | 0 | - |
| | | 2350 | (2 541) | (2 149) |
| | | | (51) | (58) |
| | | | (43) | (-) |
| | | | (2 447) | (2 091) |
| | () | 2300 | 5 619 | 8 041 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |

| | | | 2019 . | 2018 . |
|---|-----------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | .. () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 9 | | | 2019 . | 2018 . |
|---|---|------|---------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 1 146 | 504 |
| | | 6210 | 0 | - |
| | | 6215 | 360 | 330 |
| | | 6220 | 4 910 | 7 135 |
| | | 6230 | - | - |
| | | 6240 | 0 | - |
| | | 6250 | - | - |
| | | 6200 | 5 270 | 7 465 |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | , | 6320 | (5 246) | (5 653) |
| (| : | 6321 | (3 226) | (3 021) |
| | , | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (1 985) | (2 561) |
| | (| 6325 | (-) | (-) |

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| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (35) | (71) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (1 003) | (1 170) |
| | | 6300 | (6 249) | (6 823) |
| | | 6400 | 167 | 1 146 |

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