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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 154 816 | 153 270 | 164 218 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 14 034 | 17 413 | 18 654 |
| | | 1190 | - | - | - |
| | I | 1100 | 168 850 | 170 683 | 182 872 |
| II. | | | | | |
| | | 1210 | 2 401 | 1 932 | 1 968 |
| | | 1220 | 0 | - | - |
| | | 1230 | 24 564 | 21 404 | 18 032 |
| | (| 1240 | - | - | - |
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| | | 1250 | 4 030 | 820 | 680 |
| | | 1260 | 0 | - | - |
| | II | 1200 | 30 995 | 24 156 | 20 680 |
| | | 1600 | 199 845 | 194 839 | 203 552 |

| <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> |
| | | | | | |
| III. | | | | | |
| | (, ,) | 1310 | 3 | 3 | 3 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 11 089 | 11 089 | 11 089 |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (30 123) | (57 070) | (67 751) |
| | III | 1300 | (19 031) | (45 978) | (56 659) |
| IV. | | | | | |
| | | 1410 | 181 991 | 195 094 | 197 150 |
| | | 1420 | 422 | 196 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 182 413 | 195 290 | 197 150 |
| V. | | | | | |
| | | 1510 | 2 497 | 873 | 44 283 |
| | | 1520 | 34 424 | 44 874 | 20 124 |
| | | 1530 | (458) | (220) | (1 346) |
| | | 1540 | - | - | - |
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| | V | 1500 | 36 463 | 45 527 | 63 061 |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 254 303 | 211 847 |
| | | 2120 | (180 463) | (156 822) |
| | () | 2100 | 73 840 | 55 025 |
| | | 2210 | (4 751) | (4 092) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 69 089 | 50 933 |
| | | 2310 | - | - |
| | | 2320 | 87 | 36 |
| | | 2330 | (32 181) | (33 516) |
| | | 2340 | 1 904 | 3 763 |
| | | 2350 | (5 169) | (8 000) |
| | () | 2300 | 33 730 | 13 216 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (3 178) | (1 241) |
| | 6 | 2412 | - | - |
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| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
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| | | 6310 | (-) | (-) |
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| | , . . | 6313 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
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| | 3314 | - | - | - | | | - |
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| 31 2019 . | 3300 | 3 | (-) | 11 089 | - | (30 123) | (19 031) |

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| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (56 659) | 10 681 | 0 | (45 978) |
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| : | 3411 | - | - | - | - |
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| | 3501 | (67 751) | 10 681 | 0 | (57 070) |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | 3600 | (19 490) | (46 198) | (58 005) | |

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| 1 | 2 | 3 | 4 |
| - | 4110 | 255 371 | 211 139 |
| : | 4111 | 253 632 | 209 609 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 1 739 | 1 530 |
| - | 4120 | (238 297) | (208 943) |
| : | 4121 | (143 405) | (74 226) |
| () | 4122 | (36 808) | (31 724) |
| | 4123 | (29 796) | (76 925) |
| | 4124 | (5 809) | (2 462) |
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| | 4100 | 17 074 | 2 196 |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| - | 4320 | (13 864) | (2 056) |
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