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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 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 215 | 215 | 224 |
| | | 1190 | - | - | - |
| | I | 1100 | 215 | 215 | 224 |
| II. | | | | | |
| | | 1210 | 1 077 | 2 881 | 2 881 |
| | | 1220 | 1 727 | 1 299 | 1 642 |
| | | 1230 | 1 625 | 2 077 | 1 613 |
| | (| 1240 | 222 | 120 | 120 |
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| | | 1250 | 305 | 2 324 | 836 |
| | | 1260 | 10 580 | 10 580 | 10 114 |
| | II | 1200 | 15 537 | 19 282 | 17 207 |
| | | 1600 | 15 752 | 19 497 | 17 431 |

| <i>I</i> | | | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . | <i>31</i> <i>2017</i> . |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| III. | | | | | |
| | (, ,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (44 532) | (44 836) | (44 988) |
| | III | 1300 | (44 522) | (44 826) | (44 978) |
| IV. | | | | | |
| | | 1410 | 59 274 | 59 374 | 59 137 |
| | | 1420 | 19 | 19 | 19 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 59 293 | 59 393 | 59 156 |
| V. | | | | | |
| | | 1510 | 376 | 281 | 206 |
| | | 1520 | 605 | 4 649 | 3 048 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 981 | 4 930 | 3 254 |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | - | - |
| | | 2120 | (-) | (-) |
| | () | 2100 | - | - |
| | | 2210 | (-) | (-) |
| | | 2220 | (139) | (373) |
| | () | 2200 | (139) | (373) |
| | | 2310 | - | - |
| | | 2320 | 2 | - |
| | | 2330 | (95) | (-) |
| | | 2340 | 4 840 | 2 735 |
| | | 2350 | (4 229) | (2 354) |
| | () | 2300 | 379 | 8 |
| | 5 | 2410 | - | - |
| | . . ∴ | 2411 | (38) | (29) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 341 | (30) |
| | , | 2510 | - | - |
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