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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 | 3 | 7 | 11 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 168 795 | 176 946 | 185 254 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 168 798 | 176 953 | 185 265 |
| II. | | | | | |
| | | 1210 | - | - | - |
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| | | 1230 | 3 954 | 6 242 | 4 678 |
| | (| 1240 | 5 795 | 4 034 | 5 366 |
| |) | 1250 | 26 457 | 8 027 | 161 025 |
| | | 1260 | 53 | 29 | 9 |
| | II | 1200 | 36 259 | 18 332 | 171 078 |
| | | 1600 | 205 057 | 195 285 | 356 343 |

| <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 | 8 273 | 8 273 | 8 273 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 1 241 | 1 241 | 1 241 |
| | () | 1370 | 178 605 | 181 352 | 321 781 |
| | III | 1300 | 188 119 | 190 866 | 331 295 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 16 938 | 4 419 | 25 048 |
| | | 1530 | - | - | - |
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| | 4 | 2110 | 143 528 | 148 836 |
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| | | 2220 | (49 084) | (48 099) |
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| | | 2320 | 210 | 437 |
| | | 2330 | (0) | (171) |
| | | 2340 | 8 | 142 433 |
| | | 2350 | (10 349) | (152 292) |
| | () | 2300 | 84 313 | 91 144 |
| | 5 | 2410 | (16 983) | (18 393) |
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| | 6 | 2412 | - | - |
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| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
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| 31 2017 . | 3100 | 8 273 | (-) | - | 1 241 | 321 781 | 331 295 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 72 775 | 72 775 |
| : | 3211 | | | | | 72 775 | 72 775 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 8 273 | (-) | - | 1 241 | 181 352 | 190 866 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 66 250 | 66 250 |
| : | 3311 | | | | | 66 250 | 66 250 |
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| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (68 997) | (68 997) |
| : | 3321 | | | | | (-) | (-) |
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| 31 2019 . | 3300 | 8 273 | (-) | - | 1 241 | 178 605 | 188 119 |

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| | 3401 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 188 119 | 190 866 | 331 295 | |

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| 1 | 2 | 3 | 4 |
| - | 4110 | 244 419 | 355 005 |
| : | 4111 | 175 042 | 174 404 |
| , | 4112 | 5 | - |
| | 4113 | - | - |
| | | 69 365 | - |
| | 4119 | 7 | 180 601 |
| - | 4120 | (191 152) | (328 173) |
| : | 4121 | (60 952) | (51 125) |
| () | 4122 | (7 277) | (6 760) |
| | 4123 | (0) | (171) |
| | 4124 | (8 780) | (17 987) |
| | | (42 881) | - |
| | | (69 365) | - |
| | 4129 | (1 897) | (252 130) |
| | 4100 | 53 267 | 26 832 |
| - | 4210 | 190 | 5 661 |
| () | 4211 | - | - |
| () | 4212 | - | - |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| , | 4214 | 0 | 359 |
| | 4219 | - | - |
| - | 4220 | (2 500) | (-) |
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| , , , | 4221 | (-) | (-) |
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| 1 | 2 | 3 | 4 |
| | 4300 | (32 527) | (185 487) |
| | 4400 | 18 430 | (152 994) |
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