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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>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | | | | |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 235 370 | 237 482 | 211 136 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 13 816 | 13 835 | 13 726 |
| | | 1190 | - | - | - |
| | I | 1100 | 249 186 | 251 317 | 224 862 |
| II. | | | | | |
| | | 1210 | 22 128 | 23 535 | 24 428 |
| | | 1220 | 34 | 34 | 91 |
| | | 1230 | 63 934 | 59 065 | 55 371 |
| | (| 1240 | 0 | 3 500 | 0 |
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| | | 1250 | 4 376 | 1 103 | 3 454 |
| | | 1260 | 618 | 346 | 0 |
| | II | 1200 | 91 090 | 87 583 | 83 344 |
| | | 1600 | 340 276 | 338 900 | 308 206 |

| <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> |
| | | | | | |
| III. | | | | | |
| | (,) | 1310 | 30 716 | 30 716 | 30 716 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 146 352 | 147 406 | 147 551 |
| | () | 1350 | - | - | - |
| | | 1360 | 1 776 | 1 744 | 1 536 |
| | () | 1370 | 96 452 | 95 707 | 66 001 |
| | III | 1300 | 275 296 | 275 573 | 245 804 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 8 993 | 8 739 | 8 724 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 8 993 | 8 739 | 8 724 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 48 840 | 52 827 | 52 784 |
| | | 1530 | - | - | - |
| | | 1540 | 7 147 | 1 761 | 894 |
| | | 1550 | - | - | - |
| | V | 1500 | 55 987 | 54 588 | 53 678 |
| | | 1700 | 340 276 | 338 900 | 308 206 |

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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 434 254 | 415 385 |
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| | () | 2100 | (3 391) | 13 116 |
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| | () | 2200 | (3 391) | 13 116 |
| | | 2310 | - | - |
| | | 2320 | 97 | 50 |
| | | 2330 | (2) | (-) |
| | | 2340 | 23 250 | 3 723 |
| | | 2350 | (15 632) | (9 032) |
| | () | 2300 | 4 322 | 7 857 |
| | 5 | 2410 | (3 633) | (4 331) |
| | . . ∴ | 2411 | (3 359) | (4 425) |
| | 6 | 2412 | (274) | 94 |
| | | 2460 | (66) | (14) |
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| | , | 2510 | (1 054) | (144) |
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| | | 6100 | 0 | - |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | 16 527 | - |
| | | 6200 | 16 527 | - |
| | | | | |
| | | 6310 | (16 527) | (-) |
| | : | 6311 | (-) | (-) |
| | ， | 6312 | (-) | (-) |
| | ， | 6313 | (16 527) | (-) |
| | | 6320 | (-) | (-) |
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| | ， | 6322 | (-) | (-) |
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| 2018 . | | | | | | | |
| - | 3210 | 0 | 0 | 0 | 0 | 30 914 | 30 914 |
| : | 3211 | | | | | 3 512 | 3 512 |
| | 3212 | | | 0 | | 0 | 0 |
| , | 3213 | | | 0 | | 27 402 | 27 402 |
| | 3214 | 0 | 0 | 0 | | | 0 |
| | 3215 | 0 | 0 | 0 | | 0 | |
| | 3216 | 0 | 0 | 0 | 0 | 0 | 0 |
| - | 3220 | (0) | 0 | (145) | (-) | (1 000) | (1 145) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (145) | | (-) | (145) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (0) | 0 | 0 | | - | (0) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (1 000) | (1 000) |
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| 31 2018 . | 3200 | 30 716 | (0) | 147 406 | 1 744 | 95 707 | 275 573 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | 0 | 0 | - | 1 678 | 1 678 |
| : | 3311 | | | | | 624 | 624 |
| : | 3312 | | | - | | 1 054 | 1 054 |
| , | 3313 | | | - | | - | - |
| | 3314 | 0 | 0 | 0 | | | 0 |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | 0 | (-1 054) | (-) | (901) | (1 955) |
| : | 3321 | | | | | (-) | (-) |
| : | 3322 | | | (1 054) | | (-) | (1 054) |
| , | 3323 | | | (-) | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (901) | (901) |
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| 31 2019 . | 3300 | 30 716 | (0) | 146 352 | 1 776 | 96 452 | 275 296 |

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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 275 295 | 275 574 | 245 804 | |

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| | | 2019 . | 2018 . |
|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 465 277 | 419 922 |
| : | 4111 | 428 689 | 413 092 |
| , | 4112 | 208 | 345 |
| | 4113 | - | - |
| | 4119 | 36 380 | 6 485 |
| - | 4120 | (469 509) | (404 068) |
| : | 4121 | (260 342) | (217 161) |
| () | 4122 | (124 042) | (111 631) |
| | 4123 | (2) | (-) |
| | 4124 | (4 881) | (5 163) |
| | 4129 | (80 242) | (70 113) |
| | 4100 | (4 232) | 15 854 |
| - | 4210 | 972 | 393 |
| () | 4211 | 875 | 343 |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 97 | 50 |
| | 4219 | - | - |
| - | 4220 | (13 495) | (15 092) |

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| 1 | 2 | 3 | 4 |
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| , | 4221 | (13 495) | (15 092) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (12 523) | (14 699) |
| - | 4310 | 40 517 | 3 976 |
| : | 4311 | 23 990 | 3 976 |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| () | 4321 | (-) | (-) |
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| () | 4322 | (-) | (-) |
| () | 4323 | (23 990) | (-) |
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