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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 | 16 604 | 14 281 | 9 907 |
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| | | 1170 | - | - | - |
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| | I | 1100 | 18 588 | 16 530 | 12 420 |
| II. | | | | | |
| | | 1210 | 1 377 | 1 251 | 1 125 |
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| | II | 1200 | 19 640 | 18 161 | 15 730 |
| | | 1600 | 38 228 | 34 691 | 28 150 |

| <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 | 8 594 | 8 594 | 8 594 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | III | 1300 | 36 814 | 32 518 | 26 057 |
| IV. | | | | | |
| | | 1410 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 414 | 2 173 | 2 093 |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 40 878 | 40 695 |
| | | 2120 | (31 945) | (30 969) |
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| | | 2330 | (-) | (-) |
| | | 2340 | 123 | 127 |
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| | () | 2300 | 8 088 | 9 738 |
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| | | 6310 | (-) | (-) |
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| , | 3213 | | | - | | - | - |
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| - | 3220 | (0) | - | (-) | (-) | (2 000) | (2 000) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
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| 31 2018 . | 3200 | 8 594 | (-) | - | - | 23 924 | 32 518 |
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| - | 3310 | 0 | - | - | - | 6 796 | 6 796 |
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| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (2 500) | (2 500) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| 31 2019 . | 3300 | 8 594 | (-) | - | - | 28 220 | 36 814 |

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| | 3401 | 17 463 | 8 461 | (2 000) | 23 924 |
| : | 3411 | - | - | - | - |
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| | 3501 | 17 463 | 8 461 | (2 000) | 23 924 |
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| | 3600 | 36 814 | 32 518 | 26 057 | |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 42 642 | 42 290 |
| : | 4111 | 41 213 | 40 988 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 1 429 | 1 302 |
| - | 4120 | (38 017) | (49 277) |
| : | 4121 | (11 968) | (11 075) |
| () | 4122 | (13 743) | (13 521) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | | (10 115) | (10 091) |
| | 4129 | (2 191) | (14 590) |
| | 4100 | 4 625 | (6 987) |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (-) | (-) |
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| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
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| - | 4310 | 439 | 262 |
| : | 4311 | - | - |
| () | 4312 | - | - |
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