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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> |
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| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 270 | 1 906 | 2 541 |
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| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 1 270 | 1 906 | 2 541 |
| II. | | | | | |
| | | 1210 | 1 896 | 1 405 | 1 034 |
| | | | 634 | 599 | 429 |
| | | | 1 262 | 806 | 605 |
| | | 1220 | - | - | - |
| | | 1230 | 861 | 1 438 | 1 224 |
| | | | 0 | 0 | 0 |
| | | | 505 | 1 007 | 725 |
| | | | 356 | 431 | 499 |
| | (| 1240 | 2 | 2 | 2 |
| |) | | | | |

| <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> |
| | | 1250 | 469 | 335 | 192 |
| | | | 19 | 47 | 70 |
| | | | 450 | 288 | 122 |
| | | 1260 | - | - | - |
| | II | 1200 | 3 228 | 3 180 | 2 452 |
| | | 1600 | 4 498 | 5 086 | 4 993 |
| | | | | | |
| III. | | | | | |
| | (, ,) | 1310 | 14 | 14 | 14 |
| | | | 14 | 14 | 14 |
| | , | 1320 | (-) ² | (-) | (-) |
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| | | 1360 | - | - | - |
| | () | 1370 | 4 121 | 4 075 | 4 171 |
| | | | 4 121 | 4 075 | 4 171 |
| | III | 1300 | 4 135 | 4 089 | 4 185 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | 263 | 263 |
| | | | 0 | 263 | 263 |
| | | 1520 | 349 | 720 | 531 |
| | | | 33 | 321 | 138 |
| | | | 214 | 292 | 283 |
| | | | 102 | 107 | 110 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 14 | 14 | 14 |
| | | | 14 | 14 | 14 |

| <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> |
| | V | 1500 | 363 | 997 | 808 |
| | | 1700 | 4 498 | 5 086 | 4 993 |

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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 28 944 | 17 816 |
| | | | 28 944 | 17 816 |
| | | 2120 | (23 843) | (14 117) |
| | | | (23 843) | (14 117) |
| | () | 2100 | 5 101 | 3 699 |
| | | 2210 | (3 554) | (2 239) |
| | | | (3 554) | (2 239) |
| | | 2220 | (1 163) | (1 160) |
| | | | (1 163) | (1 160) |
| | () | 2200 | 384 | 300 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 1 | 4 |
| | | | 1 | 4 |
| | | 2350 | (28) | (40) |
| | | | (28) | (40) |
| | () | 2300 | 357 | 264 |
| | 5 | 2410 | (312) | (395) |
| | . . . | 2411 | (312) | (395) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | 0 |
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| 31 2017 . | 3100 | 14 | (-) | - | - | 4 171 | 4 185 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 0 | 0 |
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| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (96) | (96) |
| : | 3221 | | | | | (96) | (96) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 14 | (-) | - | - | 4 075 | 4 089 |
| 2019 . | | | | | | | |
| - : | 3310 | 0 | - | - | - | 46 | 46 |
| : | 3311 | | | | | 46 | 46 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 0 | - | - | | | 0 |
| | 3315 | - | - | - | | - | |
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| - : | 3320 | (0) | - | (-) | (-) | (0) | (0) |
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| | 3401 | - | - | - | - |
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| | 3421 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 4 121 | 4 040 | 4 171 | |

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|-----|------|----------|---------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 18 383 | 9 895 |
| : | 4111 | 16 512 | 8 345 |
| , | 4112 | 1 803 | 1 479 |
| | 4113 | - | - |
| | 4119 | 68 | 71 |
| - | 4120 | (18 249) | (9 752) |
| : | 4121 | (14 113) | (6 741) |
| () | 4122 | (1 836) | (1 386) |
| | 4123 | (-) | (-) |
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| | 4129 | (1 988) | (1 271) |
| | 4100 | 134 | 143 |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

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|------|------|--------|--------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| - | 4310 | - | - |
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| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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