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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 | - | - | - |
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| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 85 135 | 86 422 | 71 143 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 25 009 | 22 132 | 19 219 |
| | I | 1100 | 110 144 | 108 554 | 90 362 |
| II. | | | | | |
| | | 1210 | 305 581 | 270 307 | 232 308 |
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| | | 1260 | - | - | - |
| | II | 1200 | 335 027 | 282 690 | 260 348 |
| | | 1600 | 445 171 | 391 244 | 350 710 |

| <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 | 90 | 90 | 90 |
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| | () | 1370 | 6 675 | 4 944 | 4 428 |
| | III | 1300 | 6 765 | 5 034 | 4 518 |
| IV. | | | | | |
| | | 1410 | 207 037 | 195 931 | 184 825 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 207 037 | 195 931 | 184 825 |
| V. | | | | | |
| | | 1510 | 154 508 | 92 612 | 66 851 |
| | | 1520 | 76 861 | 97 667 | 94 516 |
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| 3 | | | 2019 . | 2018 . |
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| | | 2330 | (26 266) | (19 586) |
| | | 2340 | 15 471 | 7 900 |
| | | 2350 | (9 323) | (9 479) |
| | () | 2300 | 1 731 | 516 |
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| | . ∴ | 2411 | (-) | (-) |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
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| | 4119 | 29 415 | - |
| - | 4120 | (158 536) | (95 408) |
| : | 4121 | (112 712) | (63 279) |
| () | 4122 | (34 588) | (28 709) |
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| : | 4311 | 147 643 | 71 917 |
| () | 4312 | - | - |
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