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31 2019 .

| <i>1</i> | | | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . | <i>31</i> <i>2017</i> . |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 64 352 | 66 616 | 68 723 |
| | | | 42 862 | 39 904 | 41 108 |
| | | | 21 490 | 26 712 | 27 615 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 64 352 | 66 616 | 68 723 |
| II. | | | | | |
| | | 1210 | - | - | - |
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| | | 1230 | 14 765 | 11 975 | 12 320 |
| | | | 3 028 | 176 | 313 |
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| | | | 11 673 | 11 763 | 11 972 |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | (| 1240 | - | - | - |
| |) | 1250 | 190 | 304 | 61 |
| | | | 0 | 186 | - |
| | | | 190 | 118 | 61 |
| | | 1260 | - | - | - |
| | II | 1200 | 14 955 | 12 279 | 12 381 |
| | | 1600 | 79 307 | 78 895 | 81 104 |
| III. | | | | | |
| | (| 1310 | 700 | 700 | 700 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
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| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | (8 526) | (11 938) | (8 659) |
| |) | III | (7 826) | (11 238) | (7 959) |
| IV. | | | | | |
| | | 1410 | 85 354 | 85 354 | 85 354 |
| | | | 85 354 | 85 354 | 85 354 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 85 354 | 85 354 | 85 354 |
| V. | | | | | |
| | | 1510 | 0 | 800 | - |
| | | | 0 | 800 | - |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1520 | 1 779 | 3 979 | 3 709 |
| | | | 1 400 | 3 505 | 3 337 |
| | | | 278 | 339 | 267 |
| | | | 68 | 98 | 46 |
| | | | 13 | 14 | 22 |
| | | | 17 | 21 | 34 |
| | | | 3 | 2 | 3 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 779 | 4 779 | 3 709 |
| | | 1700 | 79 307 | 78 895 | 81 104 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 22 129 | 16 035 |
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| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (90) | (90) |
| | | 2340 | 0 | 1 |
| | | | 0 | 1 |
| | | 2350 | (577) | (727) |
| | | | (31) | (24) |
| | | | (546) | (703) |
| | () | 2300 | 3 659 | (3 098) |
| | 5 | 2410 | - | - |
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| | 6 | 2412 | - | - |
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