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31 2019 .

| <i>I</i> | | | 31 2019 . | 31 2018 . | 31 2017 . |
|-------------|------|-------|--------------|--------------|--------------|
| 1 | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | 1110 | | - | - | - |
| | 1120 | | - | - | - |
| | 1130 | | - | - | - |
| | 1140 | | - | - | - |
| | 1150 | | - | - | - |
| | 1160 | | - | - | - |
| | 1170 | | - | - | - |
| | 1180 | | - | - | - |
| | 1190 | | - | - | - |
| I | 1100 | 0 | 0 | 0 | 0 |
| II. | | | | | |
| | 1210 | | - | - | - |
| | 1220 | | - | - | - |
| | 1230 | 0 | 2 | 111 | |
| (| 1240 | - | - | - | - |
|) | 1250 | 2 088 | 1 292 | 133 | |
| | 1260 | - | - | - | - |
| II | 1200 | 2 088 | 1 294 | 244 | |
| | 1600 | 2 088 | 1 294 | 244 | |
| III. | | | | | |
| | 1310 | | - | - | - |
| | 1320 | | - | - | - |

| <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> |
| | | 1350 | 2 065 | 1 294 | - |
| | | 1360 | 0 | - | 244 |
| | | 1370 | - | - | - |
| | III | 1300 | 2 065 | 1 294 | 244 |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 23 | 0 | 0 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | | 2120 | (-) | (-) |
| | () | 2100 | - | - |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | - | - |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (-) | (-) |
| | () | 2300 | - | - |
| | 5 | 2410 | - | - |
| | .. | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | - | - |
| | , | 2510 | - | - |
| | () | | | |
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| | 7 | 2500 | - | - |

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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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| | | | 2019 . | 2018 . |
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| | 8 | 2410 | | |
| | .. () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411

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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 1 294 | 244 |
| | | 6210 | - | - |
| | | 6215 | 10 337 | 8 804 |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | 10 337 | 8 804 |
| | | 6310 | (6 532) | (5 220) |
| | : | 6311 | (4 506) | (3 216) |
| | , | 6312 | (140) | (-) |
| | , | 6313 | (1 886) | (2 004) |
| | , | 6320 | (2 955) | (2 422) |
| (| : | 6321 | (2 744) | (2 257) |
| | , | 6322 | (139) | (139) |
| | , | 6323 | (6) | (5) |
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| (|) | 6325 | (1) | (0) |

| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (65) | (21) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (79) | (112) |
| | | 6300 | (9 566) | (7 754) |
| | | 6400 | 2 065 | 1 294 |

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| 1. | | | | | | | | |
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| 31 | 2017 | . | 3100 | 0 | (-) | - | - | 0 |
| 2018 . | | | | | | | | |
| : | 3210 | - | - | - | - | - | - | - |
| : | 3211 | | | | | - | - | - |
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| , | 3213 | | | - | | - | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 0 | (-) | - | - | 0 |
| 2019 . | | | | | | | |
| : | 3310 | - | - | - | - | - | - |
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| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| | 3330 | | | - | - | - | |
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| | | 31 2017 . | | 2018 . | | 31 2018 . |
|---|---|--------------|------|--------------|--------------|-----------------|
| | | 1 | 2 | 3 | 4 | |
| - | : | | 3400 | - | - | - |
| | : | | 3410 | - | - | - |
| | | | 3420 | - | - | - |
| | | | 3500 | - | - | - |
| | | | | (): | | |
| | | | 3401 | - | - | - |
| | : | | 3411 | - | - | - |
| | | | 3421 | - | - | - |
| | | | 3501 | - | - | - |
| | , | | | (): | | |
| | | | 3402 | - | - | - |
| | : | | 3412 | - | - | - |
| | | | 3422 | - | - | - |
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| | | | | 3. | | |
| | | | | 31 2019 . | 31 2018 . | 31 2017 . |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 12 282 | 10 401 |
| : | 4111 | - | - |
| , , , | | | |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 12 282 | 10 401 |
| - | 4120 | (11 487) | (9 241) |
| : | | | |
| () , | 4121 | (-) | (-) |
| , , | 4122 | (3 540) | (3 147) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (7 947) | (6 094) |
| | 4100 | 795 | 1 160 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
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| | | 2019 . | 2018 . |
|---------|------|--------|--------|
| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
| , | | | |
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| - | 4310 | - | - |
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| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
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