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| <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 | 106 841 | 109 905 | 112 970 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
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| | I | 1100 | 106 841 | 109 905 | 112 970 |
| II. | | | | | |
| | | 1210 | - | - | - |
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| | | 1230 | 697 502 | 706 507 | 682 443 |
| | (| 1240 | 204 656 | 204 656 | 203 465 |
| |) | 1250 | 359 | 7 144 | 93 |
| | | 1260 | 38 712 | 50 936 | 53 358 |
| | II | 1200 | 941 230 | 969 243 | 939 359 |
| | | 1600 | 1 048 070 | 1 079 148 | 1 052 329 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 44 | 44 | 44 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 28 706 | 28 706 | 28 706 |
| | | 1360 | - | - | - |
| | () | 1370 | (647 727) | (647 961) | (643 703) |
| | III | 1300 | (618 978) | (619 212) | (614 954) |
| IV. | | | | | |
| | | 1410 | 759 655 | 759 655 | 759 655 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 759 655 | 759 655 | 759 655 |
| V. | | | | | |
| | | 1510 | 350 440 | 358 240 | 358 300 |
| | | 1520 | 556 952 | 580 464 | 549 328 |
| | | 1530 | - | - | - |
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| | V | 1500 | 907 393 | 938 705 | 907 628 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 71 951 | 60 764 |
| | | 2120 | (53 279) | (57 872) |
| | () | 2100 | 18 672 | 2 892 |
| | | 2210 | (5 015) | (4 458) |
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| | () | 2200 | 13 657 | (1 566) |
| | | 2310 | - | - |
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| | | 2340 | 16 534 | 20 472 |
| | | 2350 | (28 644) | (22 564) |
| | () | 2300 | 1 547 | (3 658) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (1 162) | (600) |
| | 6 | 2412 | - | - |
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| | () | 2400 | 234 | (4 258) |
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| | () | 2421 | - | - |
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| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| : | 3221 | | | | | (4 258) | (4 258) | (4 258) |
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| 2019 . | | | | | | | |
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| | 3312 | | | - | | - | - |
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| | 3314 | - | - | - | | | - |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | 3400 | (614 954) | (4 258) | 0 | (619 212) |
| : | 3410 | - | - | - | - |
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| | 3421 | - | - | - | - |
| | 3501 | (643 704) | (4 258) | 0 | (647 962) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 67 271 | 36 253 |
| : | 4111 | 67 257 | 34 885 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 14 | 1 368 |
| - | 4120 | (74 056) | (29 202) |
| : | 4121 | (16 144) | (8 214) |
| () | 4122 | (1 143) | (461) |
| , | 4123 | (-) | (-) |
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| - | 4210 | - | - |
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