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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> |
| | | | | | |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 24 654 | 21 877 | 21 983 |
| | | | 16 436 | 13 659 | 14 956 |
| | | | 8 218 | 8 218 | 7 027 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 24 654 | 21 877 | 21 983 |
| II. | | | | | |
| | | 1210 | 60 328 | 61 601 | 28 407 |
| | | | 137 | 15 200 | - |
| | | | 60 191 | 46 401 | 28 407 |
| | | 1220 | 383 | 3 946 | - |
| | - | | 383 | 3 946 | - |

| <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> |
| | | 1230 | 39 835 | 62 744 | 56 812 |
| | | | 0 | (82) | - |
| | | | 35 248 | 56 786 | 53 780 |
| | | | 110 | 1 067 | 72 |
| | | | 102 | 85 | 10 |
| | | | 4 375 | 4 885 | 2 940 |
| | (| 1240 | 0 | 7 011 | 11 297 |
| |) | | 0 | 7 011 | 11 197 |
| | | | 0 | - | 100 |
| | | 1250 | 1 934 | 360 | 79 |
| | | | 1 934 | 360 | 79 |
| | | 1260 | 69 | 29 | 16 |
| | | | 69 | 29 | 16 |
| | II | 1200 | 102 549 | 135 691 | 96 611 |
| | | 1600 | 127 203 | 157 568 | 118 594 |
| | | | | | |
| III. | | | | | |
| | (| 1310 | 200 | 200 | 200 |
| | , , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | | 1370 | 24 540 | 23 380 | 21 762 |
| | () | | | | |
| | III | 1300 | 24 740 | 23 580 | 21 962 |
| IV. | | | | | |
| | | 1410 | 40 028 | 90 724 | 37 916 |
| | | | 21 650 | 26 139 | 12 400 |
| | | | 18 378 | 64 585 | 25 516 |

| <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> |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 40 028 | 90 724 | 37 916 |
| | V. | | | | |
| | | 1510 | 6 047 | 4 955 | 16 209 |
| | | | 175 | 269 | 200 |
| | | | 5 872 | 4 686 | 1 880 |
| | | | 0 | - | 13 890 |
| | | | 0 | - | 30 |
| | | | 0 | - | 209 |
| | | 1520 | 56 388 | 38 309 | 42 507 |
| | | | 14 460 | 19 127 | 24 276 |
| | | | 3 655 | 3 963 | 2 642 |
| | | | 345 | 324 | 298 |
| | | | 317 | 353 | 68 |
| | | | 87 | 890 | 12 |
| | | | 2 | 22 | 33 |
| | | | 37 521 | 13 630 | 15 171 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 62 435 | 43 264 | 58 716 |
| | | 1700 | 127 203 | 157 568 | 118 594 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 184 991 | 195 496 |
| | | | 184 991 | 195 496 |
| | | 2120 | (133 640) | (162 643) |
| | | | (133 640) | (162 643) |
| | () | 2100 | 51 351 | 32 853 |
| | | 2210 | (10 733) | (23 342) |
| | | | (10 733) | (23 342) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 40 618 | 9 511 |
| | | 2310 | - | - |
| | | 2320 | 368 | 837 |
| | | | 368 | 837 |
| | | 2330 | (8 580) | (8 243) |
| | | | (8 580) | (8 243) |
| | | 2340 | 24 | 5 637 |
| | | | 0 | 5 624 |
| | | | 24 | 12 |
| | | 2350 | (29 941) | (5 676) |
| | | | (385) | (388) |
| | | | (0) | (79) |
| | | | (29 487) | (5 036) |
| | () | 2300 | 2 489 | 2 066 |
| | 5 | 2410 | (512) | (448) |
| | .. | 2411 | (512) | (448) |
| | 6 | 2412 | - | - |

| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | | | |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , , | 6312 | (-) | (-) |
| | , . . | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6322 | (-) | (-) |
| | | 6323 | (-) | (-) |
| | , , | 6324 | (-) | (-) |
| | () | | | |
| | | 6325 | (-) | (-) |

