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| <i>1</i> | | | <i>31</i> 2019 . | <i>31</i> 2018 . | <i>31</i> 2017 . |
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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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| 19 | | 1150 | 963 345 | 947 095 | 869 989 |
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| | I | 1100 | 963 345 | 947 095 | 869 989 |
| II. | | | | | |
| 10 | | 1210 | 1 893 | 1 905 | 132 |
| 22 | | 1220 | 20 784 | 18 615 | 9 491 |
| 20 | | 1230 | 7 484 | 3 729 | 21 685 |
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| 13 | | 1250 | 4 726 | 16 | 36 545 |
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| | II | 1200 | 35 170 | 24 560 | 72 909 |
| | | 1600 | 998 515 | 971 655 | 942 898 |

| <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> |
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| | III | 1300 | 295 963 | 361 590 | 427 277 |
| IV. | | | | | |
| 7 | | 1410 | 577 705 | 470 132 | 436 880 |
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| | IV | 1400 | 584 531 | 470 132 | 436 880 |
| V. | | | | | |
| 7 | | 1510 | 95 654 | 72 679 | 43 967 |
| 23 | | 1520 | 22 348 | 67 254 | 34 774 |
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| | V | 1500 | 118 021 | 139 933 | 78 741 |
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| | | 2310 | - | - |
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| | | 2350 | (2 476) | (1 128) |
| | () | 2300 | (63 886) | (65 686) |
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|---------------|-------------|----------|----------|----------|----------|----------|----------|
| 31 | 2017 | 3100 | 10 | (-) | 444 950 | - | (17 683) |
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| : | 3210 | - | - | - | - | - | - |
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| : | 3220 | (0) | - | (-) | (-) | (65 687) | (65 687) |
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| 31 | 2018 | 3200 | 10 | (-) | 444 950 | - | (83 370) |
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| : | 3310 | - | - | - | - | - | - |
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| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
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| : | 3320 | (0) | - | (-) | (-) | (65 627) | (65 627) |
| : | 3321 | | | | | (65 627) | (65 627) |
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| | | 31 2017 . | | | 31 2018 . |
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| : | 3410 | - | - | - | - |
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| | 3401 | (17 683) | (65 686) | (1) | (83 370) |
| : | 3411 | - | - | - | - |
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| | 3501 | (17 683) | (65 686) | (1) | (83 370) |
| , | | | (): | | |
| | 3402 | - | - | - | - |
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| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 40 401 | 71 446 |
| - | 4120 | (166 508) | (96 920) |
| : | 4121 | (116 687) | (68 248) |
| , | 4122 | (2 100) | (1 640) |
| | 4123 | (18 644) | (17 558) |
| | 4124 | (-) | (-) |
| | 4129 | (29 077) | (9 474) |
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| - | 4210 | - | - |
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| - | 4310 | 102 113 | 43 790 |
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| () | 4312 | - | - |
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