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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> . |
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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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| | 1110 | - | - | - |
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II.

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| | 1210 | 672 | 1 732 | 1 369 |
| | | 84 | 105 | 97 |
| | | 517 | 1 612 | 1 272 |
| | | 0 | 15 | - |
| | 1220 | 102 | 84 | 1 |
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| <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> |
| | | 1230 | 727 | 2 831 | 3 559 |
| | | | 350 | 63 | 6 |
| | | | 377 | 2 636 | 3 523 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | 132 | 30 |
| | (| 1240 | 0 | 1 200 | 1 150 |
| |) | | 0 | - | - |
| | | | 0 | 1 200 | - |
| | | | 0 | - | 1 150 |
| | | 1250 | 4 363 | 229 | 90 |
| | | | 4 363 | 229 | 90 |
| | 1260 | 38 | 124 | - | - |
| | | 38 | 124 | - | - |
| II | 1200 | 5 902 | 6 200 | 6 169 | |
| | 1600 | 5 902 | 6 200 | 6 169 | |

III.

| | | | | | |
|--|----|------|------------------|-----|-----|
| | (| 1310 | 10 | 10 | 10 |
| |), | | | | |
| |) | 1320 | (-) ² | (-) | (-) |
| | | | | | |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 776 | 484 | 444 |
| |) | 1300 | 786 | 494 | 454 |

| <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> |
| IV. | | | | | |
| | | 1410 | 65 | 162 | 162 |
| | | | 65 | 162 | 162 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 3 971 | 5 404 | 5 404 |
| | IV | 1400 | 4 036 | 5 566 | 5 566 |
| V. | | | | | |
| | | 1510 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1520 | 1 080 | 140 | 149 |
| | | | 863 | 117 | 106 |
| | | | 0 | - | - |
| | | | 203 | 16 | 38 |
| | | | 4 | 2 | 1 |
| | | | 10 | 5 | 4 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 080 | 140 | 149 |
| | | 1700 | 5 902 | 6 200 | 6 169 |

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| 3 | 2 | 3 | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 12 161 | 967 |
| | | 2120 | (11 698) | (780) |
| | () | 2100 | 463 | 187 |
| | | 2210 | (314) | (243) |
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| | () | 2200 | 149 | (56) |
| | | 2310 | - | - |
| | | 2320 | 87 | 144 |
| | | 2330 | (-) | (-) |
| | | 2340 | 170 | - |
| | | 2350 | (40) | (37) |
| | () | 2300 | 366 | 51 |
| | 5 | 2410 | (74) | (11) |
| | ..: | 2411 | (74) | (11) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 292 | 40 |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 10 | (-) | - | - | 444 | 454 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 40 | 40 | |
| : | 3211 | | | | | 40 | 40 | |
| | 3212 | | | - | | - | - | |
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| | 3214 | - | - | - | | | | |
| | 3215 | - | - | - | | | | |
| | 3216 | - | - | - | - | - | - | |
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| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
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| 31 | 2018 | 3200 | 10 | (-) | - | - | 484 |
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| : | - | 3310 | 0 | - | - | - | 292 |
| : | | 3311 | | | | 292 | 292 |
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| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | - | - | |
| 31 | 2019 | . | 3300 | 10 | (-) | - | 776 |
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| | 3420 | - | - | - | - | |
| | 3500 | - | - | - | - | |
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| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | - | - | - | - | |
| , | (): | | | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
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| 1 | 2 | 3 | 4 |
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| , | 4112 | - | - |
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| | 4119 | 464 | 31 |
| - | 4120 | (16 578) | (1 698) |
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