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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 | 510 | 649 | 483 |
| | | 1160 | 11 937 | 13 302 | 14 971 |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
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| | I | 1100 | 12 447 | 13 951 | 15 454 |
| II. | | | | | |
| | | 1210 | 193 | - | 55 |
| | | 1220 | - | - | - |
| | | 1230 | 30 836 | 27 216 | 26 736 |
| | (| 1240 | 70 205 | 72 458 | 82 013 |
| |) | 1250 | 18 | 131 | 44 |
| | | 1260 | - | - | - |
| | II | 1200 | 101 252 | 99 805 | 108 848 |
| | | 1600 | 113 699 | 113 756 | 124 302 |

| <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 | 10 246 | 10 246 | 10 246 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 90 149 | 87 778 | 81 976 |
| | III | 1300 | 100 395 | 98 024 | 92 222 |
| IV. | | | | | |
| | | 1410 | 7 500 | 3 700 | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 7 500 | 3 700 | 0 |
| V. | | | | | |
| | | 1510 | 3 666 | 9 353 | 22 948 |
| | | 1520 | 2 138 | 2 679 | 9 132 |
| | | 1530 | - | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 16 473 | 15 115 |
| | | 2120 | (2 528) | (2 769) |
| | () | 2100 | 13 945 | 12 346 |
| | | 2210 | (-) | (-) |
| | | 2220 | (15 839) | (11 508) |
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| | | 2310 | - | - |
| | | 2320 | 3 663 | 4 256 |
| | | 2330 | (802) | (2 249) |
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| | | 2350 | (5 265) | (4 470) |
| | () | 2300 | 2 623 | 6 051 |
| | 5 | 2410 | (252) | (249) |
| | . . ∴ | 2411 | (252) | (249) |
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| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | ， | 6312 | (-) | (-) |
| | ， | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (，) | 6322 | (-) | (-) |
| | ， | 6323 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
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| 31 2017 . | 3100 | 10 246 | (-) | - | - | 81 976 | 92 222 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 5 802 | 5 802 |
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| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 10 246 | (-) | - | - | 87 778 | 98 024 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 2 371 | 2 371 |
| : | 3311 | | | | | 2 371 | 2 371 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| 31 2019 . | 3300 | 10 246 | (-) | - | - | 90 149 | 100 395 |

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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | 92 222 | 5 802 | 0 | 98 024 |
| : | 3410 | - | - | - | - |
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| | 3500 | 92 222 | 5 802 | 0 | 98 024 |
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| | 3401 | 81 976 | 5 802 | 0 | 87 778 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 81 976 | 5 802 | 0 | 87 778 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 100 395 | 98 024 | 92 222 | |

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| 1 | 2 | 3 | 4 |
| - | 4110 | 20 696 | 22 363 |
| : | 4111 | 16 637 | 16 556 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 4 059 | 5 807 |
| - | 4120 | (29 342) | (28 850) |
| : | 4121 | (18 863) | (17 786) |
| () | 4122 | (4 245) | (3 846) |
| | 4123 | (948) | (2 012) |
| | 4124 | (269) | (192) |
| | 4129 | (5 017) | (5 014) |
| | 4100 | (8 646) | (6 487) |
| - | 4210 | 82 815 | 93 341 |
| () | 4211 | 5 184 | 3 672 |
| () | 4212 | - | - |
| () | 4213 | 74 399 | 86 013 |
| , | 4214 | 3 232 | 3 656 |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (0) | (278) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 10 691 | 16 637 |
| | | | |
| - | 4310 | 14 017 | 37 496 |
| : | 4311 | 14 017 | 37 496 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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| - | 4320 | (16 175) | (47 559) |
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| () | 4321 | (-) | (-) |
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| () | 4322 | (-) | (-) |
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| , | 4323 | (16 175) | (47 228) |
| | 4329 | (0) | (331) |
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