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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 | 23 | 29 | 35 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 26 092 | 40 537 | 53 966 |
| | | 1160 | 22 434 | 22 898 | 23 362 |
| | | 1170 | - | - | - |
| | | 1180 | 64 488 | 55 958 | 32 563 |
| | | 1190 | - | - | - |
| | I | 1100 | 113 037 | 119 422 | 109 927 |
| II. | | | | | |
| | | 1210 | 129 490 | 121 410 | 164 331 |
| | | 1220 | 7 | 1 642 | 1 167 |
| | | 1230 | 31 952 | 76 723 | 306 022 |
| | (| 1240 | - | - | - |
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| | | 1250 | 15 733 | 1 595 | 91 |
| | | 1260 | 6 | 808 | 321 |
| | II | 1200 | 177 188 | 202 177 | 471 931 |
| | | 1600 | 290 224 | 321 599 | 581 857 |

| <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> |
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| III. | | | | | |
| | (,) | 1310 | 1 000 | 1 000 | 1 000 |
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| | () | 1370 | (307 849) | (267 710) | (219 747) |
| | III | 1300 | (306 849) | (266 710) | (218 747) |
| IV. | | | | | |
| | | 1410 | 0 | - | 25 300 |
| | | 1420 | 620 | 649 | 2 311 |
| | | 1430 | - | - | - |
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| | IV | 1400 | 620 | 649 | 27 611 |
| V. | | | | | |
| | | 1510 | 193 061 | 211 325 | 151 275 |
| | | 1520 | 398 646 | 365 462 | 611 840 |
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| | | 1540 | 4 746 | 10 873 | 9 878 |
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| | V | 1500 | 596 453 | 587 660 | 772 993 |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 446 976 | 608 343 |
| | | 2120 | (354 263) | (564 564) |
| | () | 2100 | 92 713 | 43 779 |
| | | 2210 | (3 663) | (4 494) |
| | | 2220 | (52 543) | (70 668) |
| | () | 2200 | 36 507 | (31 383) |
| | | 2310 | - | - |
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| | | 2330 | (4 706) | (4 706) |
| | | 2340 | 70 243 | 49 860 |
| | | 2350 | (150 738) | (86 792) |
| | () | 2300 | (48 694) | (73 021) |
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| 31 2017 . | 3100 | 1 000 | (-) | - | - | (219 747) | (218 747) |
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| - | 3210 | - | - | - | - | - | - |
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| - | 3320 | (0) | - | (-) | (-) | (40 139) | (40 139) |
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| | 3400 | (218 747) | (47 963) | 0 | (266 710) |
| : | 3410 | - | - | - | - |
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| | 3500 | (218 747) | (47 963) | 0 | (266 710) |
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| | 3401 | (219 747) | (47 963) | 0 | (267 710) |
| : | 3411 | - | - | - | - |
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| | 3501 | (219 747) | (47 963) | 0 | (267 710) |
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| | 3402 | 1 000 | 0 | 0 | 1 000 |
| : | 3412 | - | - | - | - |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 700 259 | 964 510 |
| : | 4111 | 564 471 | 741 966 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 135 788 | 222 544 |
| - | 4120 | (683 280) | (962 374) |
| : | 4121 | (339 428) | (584 180) |
| () | 4122 | (99 025) | (176 414) |
| | 4123 | (739) | (-) |
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| | 4100 | 16 979 | 2 136 |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| - | 4320 | (2 841) | (631) |
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| | 4400 | 14 138 | 1 505 |
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