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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | 1110 | | - | - | - |
| | 1120 | | - | - | - |
| | 1130 | | - | - | - |
| | 1140 | | - | - | - |
| | 1150 | | - | - | - |
| | 1160 | | - | - | - |
| | 1170 | | - | - | - |
| | 1180 | | - | - | - |
| | 1190 | | - | - | - |
| I | 1100 | | - | - | - |
| II. | | | | | |
| | 1210 | | - | - | - |
| | 1220 | | - | - | - |
| | 1230 | 1 463 | | 863 | 847 |
| | (| | | | |
| | 1240 | | - | - | - |
| |) | | | | |
| | 1250 | 279 | | 475 | 161 |
| | 51 | | 164 | 452 | 127 |
| 50 | | | 115 | 23 | 34 |
| | 1260 | | - | - | - |
| | II | 1200 | 1 742 | 1 338 | 1 008 |
| | | 1600 | 1 742 | 1 338 | 1 008 |

| <i>I</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | III. | | | 2 | |
| | | 1310 | - | - | - |
| | | 1320 | - | - | - |
| | | 1350 | 1 598 | 1 218 | 819 |
| | | 1360 | - | - | - |
| | | 1370 | - | - | - |
| | III | 1300 | 1 598 | 1 218 | 819 |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 144 | 120 | 189 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 144 | 120 | 189 |
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| 3 | | | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 204 | 192 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 204 | 192 |
| | | 2210 | (-) | (-) |
| | | 2220 | (198) | (156) |
| | () | 2200 | 6 | 36 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (0) | (30) |
| | | | (0) | (24) |
| | | | (0) | (3) |
| | , | | (0) | (2) |
| | () | 2300 | 6 | 6 |
| | 5 | 2410 | - | - |
| | .. | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (6) | (6) |
| | | | (6) | (6) |
| | () | 2400 | - | - |
| | | 2510 | - | - |
| | () | | | |
| | | , | | |
| | () | 2520 | - | - |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | - | - |
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| 3 | | 2019 . | 2018 . |
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| 1 | 2 | 4 | 5 |
| | 8 | 2410 | |
| | .. () | 2421 | - |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 1 218 | 819 |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | 2 715 | 2 508 |
| | | 6230 | - | - |
| | | 6240 | 198 | 186 |
| | | 6250 | - | - |
| | | 6200 | 2 913 | 2 694 |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | , | 6320 | (2 533) | (2 295) |
| (| : | 6321 | (1 920) | (1 724) |
| | , | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (377) | (330) |
| | (| 6325 | (-) | (-) |

| <i>9</i> | | | <i>2019</i> | <i>2018</i> |
|----------|----------|-------------|--------------|--------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (236) | (241) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (2 533) | (2 295) |
| | | 6400 | 1 598 | 1 218 |

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| 1. | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 | . 3100 | 0 | (-) | 819 | - | - | 819 |
| 2018 . | | | | | | | | |
| : | 3210 | - | - | - | - | - | - | - |
| : | 3211 | | | | | - | - | - |
| | 3212 | | | - | | - | - | - |
| , | 3213 | | | - | | - | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) | (-) |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | 399 | - | - | | |
| | 3240 | | | | - | - | | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 0 | (-) | 1 218 | - | - |
| 2019 | . | | | | | | |
| : | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | 380 | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | 3300 | 0 | (-) | 1 598 | - | 1 598 |

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| | | | | () | | . |
| I | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | - | - | - | - | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | - | - | - | - | |
| | (): | | | | | |
| | 3401 | - | - | - | - | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | - | - | - | - | |
| , | | | (): | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
| | | 31 . . | 2019 | 31 . . | 2018 | 31 2017 . |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 204 | 192 |
| : | 4111 | 204 | 192 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (204) | (192) |
| : | 4121 | (-) | (-) |
| , | 4122 | (198) | (186) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (6) | (6) |
| | 4100 | 0 | - |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
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| (), | 4223 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| | 4229 | (-) | (-) |
| | | | |
| | 4200 | - | - |
| | | | |
| - | 4310 | - | - |
| : | | | |
| | 4311 | - | - |
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| () | 4312 | - | - |
| | | | |
| , | 4313 | - | - |
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| - | 4320 | (-) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
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| | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (-) | (-) |
| , | | | |
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| | 4300 | - | - |
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| | 4400 | 0 | - |
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| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 0 | - |
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