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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 | 9 | - | - | - |
| | 1120 | - | - | - | - |
| | 1130 | - | - | - | - |
| | 1140 | - | - | - | - |
| | 1150 | - | - | - | - |
| | 1160 | - | - | - | - |
| | 1170 | 40 | 60 | 60 | 60 |
| | 1180 | - | - | - | - |
| | 1190 | - | - | - | - |
| I | 1100 | 49 | 60 | 60 | 60 |
| II. | | | | | |
| | 1210 | 4 | 4 | 3 | |
| | 1220 | - | - | - | - |
| | 1230 | 15 | 3 | 7 | |
| (| 1240 | - | - | - | - |
|) | 1250 | 2 251 | 2 561 | 3 996 | |
| | 1260 | - | - | - | - |
| II | 1200 | 2 270 | 2 568 | 4 006 | |
| | 1600 | 2 319 | 2 628 | 4 066 | |

| <i>1</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> |
| III. | | | | | |
| | (,) | 1310 | 30 | 30 | 30 |
| | , | 1320 | (-) ² | (-) | (-) |
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| | () | 1350 | - | - | - |
| | | 1360 | 2 | 2 | 2 |
| | () | 1370 | 383 | 1 169 | 2 880 |
| | III | 1300 | 415 | 1 201 | 2 912 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 1 662 | 1 205 | 951 |
| | | 1520 | 242 | 222 | 203 |
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| | | 2210 | (-) | (-) |
| | | 2220 | (572) | (472) |
| | () | 2200 | (572) | (472) |
| | | 2310 | 29 813 | 11 435 |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
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| | () | 2300 | 29 051 | 10 841 |
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| | .. | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 29 051 | 10 841 |
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| | | | 2019 . | 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | 8 | 2410 | | |
| | .. () | 2421 | 0 | - |
| | | 2430 | 0 | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
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| | | 6310 | (-) | (-) |
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| : | 3210 | 0 | - | - | - | - | 10 841 | 10 841 |
| : | 3211 | | | | | | 10 841 | 10 841 |
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| , | 3213 | | | - | | | - | - |
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| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (-) | (12 552) | (12 552) |
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| 31 | 2018 | 3200 | 30 | (-) | - | 2 | 1 169 |
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| : | - | 3310 | 0 | - | - | - | 29 052 |
| : | | 3311 | | | | 29 052 | 29 052 |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
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| : | - | 3320 | (0) | - | (-) | (-) | (29 838) |
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| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (29 838) | (29 838) |
| | | 3330 | | - | - | - | |
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| 31 | 2019 | . | 3300 | 30 | (-) | - | 2 |
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| | 3420 | - | - | - | - |
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| | | (): | | | |
| | 3401 | 2 880 | 10 841 | (12 552) | 1 169 |
| : | 3411 | - | - | - | - |
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| | 3501 | 2 880 | 10 841 | (12 552) | 1 169 |
| , | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| 1 | 2 | 3 | 4 |
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| : | 4111 | - | - |
| , , , | | | |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 20 | - |
| - | 4120 | (665) | (517) |
| : | | | |
| () , | 4121 | (35) | (12) |
| , , | 4122 | (552) | (314) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (78) | (191) |
| | 4100 | (645) | (517) |
| - | 4210 | 29 813 | 11 435 |
| (| 4211 | - | - |
|) | | | |
| (| 4212 | - | - |
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| , | 4221 | (-) | (-) |
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| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | 29 813 | 11 435 |
| - | 4310 | 440 | 200 |
| : | 4311 | 440 | 200 |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| , | 4319 | - | - |
| - | 4320 | (29 918) | (12 553) |
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| (()) | 4321 | (-) | (-) |
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| (), | 4323 | (80) | (-) |
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| | 4300 | (29 478) | (12 353) |
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