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| | | () |
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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 | 45 121 | | 50 905 | 46 684 |
| | 1160 | - | | - | - |
| | 1170 | - | | - | - |
| | 1180 | 5 | | - | 3 |
| | 1190 | - | | - | - |
| I | 1100 | 45 126 | | 50 906 | 46 686 |
| II. | | | | | |
| | 1210 | 2 324 | | 1 741 | 1 039 |
| | 1220 | - | | - | - |
| | 1230 | 132 712 | | 102 936 | 74 264 |
| | (| | | | |
| | 1240 | - | | - | - |
| |) | | | | |
| | 1250 | 0 | | 508 | 540 |
| | 1260 | 1 036 | | 982 | 744 |
| II | 1200 | 136 072 | | 106 168 | 76 587 |
| | 1600 | 181 198 | | 157 074 | 123 273 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 20 | 20 | 20 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 68 183 | 46 517 | 21 421 |
| | III | 1300 | 68 203 | 46 537 | 21 441 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 138 | 183 | - |
| | | 1430 | - | - | - |
| | | 1450 | 254 | 2 110 | - |
| | IV | 1400 | 392 | 2 292 | 0 |
| V. | | | | | |
| | | 1510 | 11 045 | - | - |
| | | 1520 | 101 559 | 108 244 | 101 832 |
| | | 1530 | - | - | - |
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| | V | 1500 | 112 603 | 108 244 | 101 832 |
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| 3 | 2 | 3 | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 320 852 | 280 756 |
| | | 2120 | (249 547) | (233 045) |
| | () | 2100 | 71 305 | 47 711 |
| | | 2210 | (0) | (62) |
| | | 2220 | (20 409) | (15 481) |
| | () | 2200 | 50 896 | 32 168 |
| | | 2310 | - | - |
| | | 2320 | - | - |
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| | | 2340 | 2 277 | 8 689 |
| | | 2350 | (3 600) | (4 595) |
| | () | 2300 | 49 573 | 36 262 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (10 147) | (6 173) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 39 476 | 29 904 |
| | , | 2510 | - | - |
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| <i>I</i> | 2 | 3 | 4 | 5 |
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| .. | () | 2421 | (170) | 947 |
| | | 2430 | 45 | (183) |
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| | | 6100 | 0 | - |
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| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
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| | | 6310 | (-) | (-) |
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| 31 | 2017 | 3100 | 20 | (-) | - | - | 21 421 | 21 441 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 29 957 | 29 957 |
| : | 3211 | | | | | | 29 957 | 29 957 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
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| : | 3220 | (0) | - | (-) | (-) | (-) | (4 861) | (4 861) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 20 | (-) | - | - | 46 517 |
| 2019 | . | | | | | | 46 537 |
| : | 3310 | 0 | - | - | - | 39 614 | 39 614 |
| : | 3311 | | | | | 39 614 | 39 614 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
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| : | 3320 | (0) | - | (-) | (-) | (17 948) | (17 948) |
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| | 3330 | | | - | - | - | |
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| - : | 3400 | 21 441 | 29 957 | (4 861) | 46 537 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 21 441 | 29 957 | (4 861) | 46 537 |
| | | (): | | | |
| | 3401 | 21 421 | 29 957 | (4 861) | 46 517 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 21 421 | 29 957 | (4 861) | 46 517 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 3. | | | |
| | | 31 . | 2019 | 31 . | 2018 |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 183 005 | 55 459 |
| : | 4111 | - | - |
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| - | 4120 | (225 523) | (87 797) |
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| () , | 4121 | (-) | (-) |
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