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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 93 | 690 | 2 264 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 346 | - | - |
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| | I | 1100 | 439 | 690 | 2 264 |
| II. | | | | | |
| | | 1210 | 158 344 | 118 225 | 62 962 |
| | | 1220 | 0 | 2 | - |
| | | 1230 | 66 840 | 98 929 | 11 030 |
| | (| 1240 | 470 | 400 | 787 |
| |) | 1250 | 1 127 | 22 650 | 3 136 |
| | | 1260 | - | - | - |
| | II | 1200 | 226 781 | 240 206 | 77 915 |
| | | 1600 | 227 220 | 240 896 | 80 179 |

| <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> |
| | | | | | |
| III. | | | | | |
| | (, ,) | 1310 | 200 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
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| | () | 1370 | 8 009 | 6 775 | 6 063 |
| | III | 1300 | 8 209 | 6 785 | 6 073 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 680 | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | 680 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 60 850 | 57 813 | 8 463 |
| | | 1520 | 157 481 | 176 298 | 65 643 |
| | | 1530 | - | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 183 231 | 87 356 |
| | | 2120 | (169 745) | (78 842) |
| | () | 2100 | 13 486 | 8 514 |
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| | | 2330 | (5 849) | (2 069) |
| | | 2340 | 4 446 | - |
| | | 2350 | (8 808) | (4 105) |
| | () | 2300 | 3 290 | 2 381 |
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| | | 2460 | (661) | (795) |
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| | | 6250 | - | - |
| | | 6200 | - | - |
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| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
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| | 3224 | (-) | - | - | | - | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 10 | (-) | - | - | 6 775 | 6 785 |
| 2019 . | | | | | | | |
| - | 3310 | 190 | - | - | - | 1 234 | 1 424 |
| : | 3311 | | | | | 1 234 | 1 234 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| 31 2019 . | 3300 | 200 | (-) | - | - | 8 009 | 8 209 |

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| | 3500 | 6 073 | 712 | 0 | 6 785 |
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| | 3401 | 6 063 | 712 | 0 | 6 775 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 6 063 | 712 | 0 | 6 775 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 122 187 | 105 930 |
| : | 4111 | 116 362 | 100 127 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 5 825 | 5 803 |
| - | 4120 | (140 899) | (137 136) |
| : | 4121 | (52 410) | (53 680) |
| () | 4122 | (84 222) | (78 384) |
| | 4123 | (0) | (120) |
| | 4124 | (735) | (333) |
| | 4129 | (3 532) | (4 619) |
| | 4100 | (18 712) | (31 206) |
| - | 4210 | 237 | 3 350 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 237 | 3 350 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (270) | (3 350) |

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| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| | 4200 | (33) | - |
| - | 4310 | 26 175 | 65 943 |
| : | 4311 | 26 175 | 65 943 |
| () | 4312 | - | - |
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| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (28 953) | (15 223) |
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| () | 4322 | (-) | (-) |
| () | 4323 | (28 953) | (15 223) |
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| | 4300 | (2 778) | 50 720 |
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