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31 2019 .

| <i>I</i> | | | 31 2019 . | 31 2018 . | 31 2017 . |
|-------------|-----------|------|--------------|--------------|--------------|
| 1 | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 93 | 4 | 5 |
| | (| 1240 | 513 | 433 | 133 |
| |) | 1250 | 176 | 206 | 152 |
| | | 1260 | - | - | - |
| | II | 1200 | 782 | 643 | 290 |
| | | 1600 | 782 | 643 | 290 |
| III. | | | | | |
| | | 1310 | - | - | - |
| | | 1320 | - | - | - |
| | | | 2 | | |

| <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> |
| | | 1350 | (276) | (630) | (521) |
| | | 1360 | - | - | - |
| | | 1370 | 225 | 470 | - |
| | III | 1300 | (51) | (160) | (521) |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| | V. | | | | |
| | | 1510 | 833 | 780 | 780 |
| | | 1520 | 0 | 23 | 31 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 833 | 803 | 811 |
| | | 1700 | 782 | 643 | 290 |

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| 3 | 2 | 3 | 2019 . | 2018 . |
|---|-------|------|---------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 7 908 | 23 119 |
| | | 2120 | (7 574) | (22 397) |
| | () | 2100 | 334 | 722 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 334 | 722 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (16) | (21) |
| | () | 2300 | 318 | 701 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (79) | (231) |
| | () | 2400 | 239 | 470 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 239 | 470 |

| | | | | |
|---|-----|------|--------|--------|
| 3 | | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| | | | 2019 . | 2018 . |
|----------|-----------|------|--------|--------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | .. () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411

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| 9 | | | 2019 . | 2018 . |
|---|---|------|--------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | (630) | (507) |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | 0 | 5 000 |
| | | 6230 | 886 | 81 |
| | | 6240 | 470 | - |
| | | 6250 | - | - |
| | | 6200 | 1 356 | 5 081 |
| | | 6310 | (995) | (4 988) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (995) | (4 988) |
| | , | 6320 | (7) | (216) |
| (| : | 6321 | (0) | (181) |
| , |) | 6322 | (-) | (-) |
| | , | 6323 | (7) | (35) |
| | , | 6324 | (-) | (-) |
| (|) | 6325 | (-) | (-) |

| 9 | 2 | 3 | 2019 . | 2018 . |
|---|---|-------------|--------------|--------------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (1 002) | (5 204) |
| | | 6400 | (276) | (630) |

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