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31 2019 .

| <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 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | 51 | 912 | 637 |
| | | 1220 | - | - | - |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| III. | | | | | |
| | (, ,) | 1310 | - | - | - |
| | , | 1320 | (-) ² | (-) | (-) |
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| | () | 1370 | 10 604 | 5 242 | 18 606 |
| | III | 1300 | 10 604 | 5 242 | 18 607 |
| IV. | | | | | |
| | | 1410 | 0 | 193 | - |
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| | | 1430 | - | - | - |
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| | IV | 1400 | 0 | 193 | 0 |
| V. | | | | | |
| | | 1510 | (8 792) | (14 432) | (20 042) |
| | | 1520 | 18 202 | 19 404 | 10 830 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 9 410 | 4 972 | (9 212) |
| | | 1700 | 20 014 | 10 407 | 9 395 |

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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 19 970 | 29 942 |
| | | 2120 | (1 200) | (48) |
| | () | 2100 | 18 770 | 29 894 |
| | | 2210 | (-) | (-) |
| | | 2220 | (11 186) | (15 496) |
| | () | 2200 | 7 584 | 14 398 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (540) | (55) |
| | () | 2300 | 7 044 | 14 343 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (2 465) | (3 304) |
| | () | 2400 | 4 579 | 11 039 |
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| | () | | | |
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