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| | 0710099_7722838242_2019_000_20260212_76b8aa03-2d4b-4621-9106-ef6da4a3345b |
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31 2019 .

| <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> |
| | | | | | |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | 13 699 | 7 856 | 11 751 |
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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> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 7 641 | 8 050 | 8 899 |
| | | | 1 534 | 2 255 | 3 901 |
| | | | 4 141 | 4 271 | 2 671 |
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| | () | | 10 | 10 | 10 |
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| | () | 1240 | 7 | 7 | 7 |
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| | | 1250 | 129 | 251 | 84 |
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| | | 1260 | - | - | - |
| | II | 1200 | 21 476 | 16 164 | 20 830 |
| | | 1600 | 21 476 | 16 164 | 20 830 |
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| III. | | | | | |
| | (,) , | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | () | 1370 | 688 | 2 490 | 9 |
| | III | 1300 | 698 | 2 500 | 19 |

| <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> |
| IV. | | | | | |
| | | 1410 | 3 931 | 3 092 | 8 134 |
| | | | 3 331 | 3 092 | 4 569 |
| | | | 600 | - | 3 565 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 3 931 | 3 092 | 8 134 |
| V. | | | | | |
| | | 1510 | 1 081 | 932 | 715 |
| | | | 1 081 | 655 | 500 |
| | | | 0 | 277 | 215 |
| | | 1520 | 15 766 | 9 640 | 11 962 |
| | | | 10 459 | 4 017 | 6 527 |
| | | | 5 271 | 4 570 | 4 566 |
| | | | 18 | 163 | 510 |
| | | | 0 | 386 | 2 |
| | | | 16 | 504 | 359 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 16 847 | 10 572 | 12 677 |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 28 967 | 59 663 |
| | | | 28 967 | 59 663 |
| | | 2120 | (18 807) | (41 504) |
| | | | (18 807) | (41 504) |
| | () | 2100 | 10 160 | 18 159 |
| | | 2210 | (8 635) | (14 016) |
| | | | (8 635) | (14 016) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 1 525 | 4 143 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (642) | (716) |
| | | | (642) | (716) |
| | | 2340 | - | - |
| | | 2350 | (195) | (315) |
| | | | (195) | (315) |
| | () | 2300 | 688 | 3 112 |
| | 5 | 2410 | (137) | (622) |
| | .. | 2411 | (137) | (622) |
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| | | 2460 | - | - |
| | () | 2400 | 551 | 2 490 |
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| 1 | 2 | 3 | 4 | 5 |
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| | | 6210 | - | - |
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| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | ， | 6312 | (-) | (-) |
| | ， | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
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