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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 | 4 726 | - | - | - |
| | 1160 | - | - | - | - |
| | 1170 | - | - | - | - |
| | 1180 | - | - | - | - |
| | 1190 | - | - | - | - |
| I | 1100 | 4 726 | 0 | 0 | |

II.

| | | | | |
|-----------|-------------|---------------|---------------|--------------|
| | 1210 | 324 | 1 620 | 652 |
| | 1220 | 12 | - | - |
| | 1230 | 9 347 | 9 686 | 7 638 |
| (| 1240 | 1 163 | - | - |
|) | 1250 | 235 | 4 611 | 53 |
| | 1260 | 377 | - | - |
| II | 1200 | 11 457 | 15 916 | 8 343 |
| | 1600 | 16 183 | 15 916 | 8 343 |

| <i>I</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 779 | 361 | 132 |
| | III | 1300 | 789 | 371 | 142 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 2 259 | - | - |
| | IV | 1400 | 2 259 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 483 | - | 500 |
| | | 1520 | 12 652 | 15 545 | 7 701 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 13 136 | 15 545 | 8 201 |
| | | 1700 | 16 183 | 15 916 | 8 343 |

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2019 .

| 3 | 2 | 3 | 2019 . | 2018 . |
|---|-------|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 24 974 | 14 527 |
| | | 2120 | (3 856) | (2 722) |
| | () | 2100 | 21 118 | 11 805 |
| | | 2210 | (17 959) | (11 495) |
| | | 2220 | (2 605) | (-) |
| | () | 2200 | 554 | 310 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (43) | (24) |
| | () | 2300 | 511 | 286 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (95) | (57) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 416 | 229 |
| | , | 2510 | - | - |
| | () | | | |
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| | 7 | 2500 | 416 | 229 |

| 3 | | | 2019 . | 2018 . |
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4 , . , .
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| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | | 6210 | - | - |
| | | 6215 | - | - |
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| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
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| | , | 6324 | (-) | (-) |
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| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| 31 | 2017 . | 3100 | 10 | (-) | - | - | 132 | 142 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 229 | 229 | |
| : | 3211 | | | | | 229 | 229 | |
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| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | |
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| | 3222 | | | (-) | | (-) | (-) | |
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| 31 | 2018 | 3200 | 10 | (-) | - | - | 361 |
| 2019 | . | | | | | | 371 |
| : | - | 3310 | 0 | - | - | - | 418 |
| : | | 3311 | | | | 418 | 418 |
| | | 3312 | | - | | - | - |
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| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
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| | | 3322 | | | (-) | (-) | (-) |
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| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | - | - | |
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| | | 31 2017 . | | | . |
| | | | () | | . |
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| | 3400 | 142 | 229 | 0 | 371 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 142 | 229 | 0 | 371 |
| | | | | | |
| | (): | | | | |
| | 3401 | 132 | 229 | 0 | 361 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 132 | 229 | 0 | 361 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | 3600 | 789 | 371 | 142 | |

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| | | 2019 . | 2018 . |
|---|------|----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 23 224 | 20 463 |
| : | 4111 | 21 466 | 19 441 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 1 758 | 1 022 |
| - | 4120 | (26 963) | (15 548) |
| : | 4121 | (26 142) | (14 747) |
| , | 4122 | (161) | (-) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (660) | (801) |
| | 4100 | (3 739) | 4 915 |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| , | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
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| | 4400 | (3 739) | 4 915 |
| | 4450 | 4 611 | 53 |

| | | <i>2019 .</i> | <i>2018 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 872 | 4 968 |
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