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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 | 0 | 139 | 16 387 |
| | | | 0 | 139 | 16 387 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 706 | - | - |
| | | 1190 | 1 706 | - | - |
| | I | 1100 | 1 706 | 139 | 16 387 |
| II. | | | | | |
| | | 1210 | 0 | 166 921 | 822 319 |
| | | | 0 | 30 | 3 174 |
| | | | 0 | 166 762 | 818 145 |
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| | | 1220 | 0 | 295 | 49 532 |
| | | 1230 | 1 354 | 539 196 | 966 401 |
| | | | 237 | 1 219 | 7 675 |
| | | | 1 116 | 537 977 | 958 726 |
| | (| 1240 | - | - | - |
| |) | | | | |

| <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> |
| | | 1250 | 4 426 | 1 270 | 38 694 |
| | | | 0 | - | 94 |
| | | | 4 426 | 1 270 | 38 362 |
| | | | 0 | - | 238 |
| | | 1260 | 0 | 2 508 | 3 996 |
| | | | 0 | 2 508 | 3 996 |
| | II | 1200 | 5 780 | 710 190 | 1 880 942 |
| | | 1600 | 7 486 | 710 328 | 1 897 330 |
| III. | | | | | |
| | (, ,) | 1310 | 300 | 300 | 300 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 2 772 | 58 019 | 55 570 |
| | III | 1300 | 3 072 | 58 319 | 55 870 |
| IV. | | | | | |
| | | 1410 | 0 | - | 720 325 |
| | | 1420 | 0 | 23 | 298 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 23 | 720 623 |
| V. | | | | | |
| | | 1510 | 0 | - | 75 372 |
| | | | 0 | - | 75 372 |
| | | 1520 | 4 414 | 651 184 | 1 043 381 |
| | | | 4 221 | 621 308 | 1 005 027 |
| | | | 0 | 28 526 | 715 |
| | | | 193 | 1 350 | 37 639 |
| | | 1530 | - | - | - |

| <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> |
| | | 1540 | 0 | 803 | 2 084 |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 181 450 | 2 421 597 |
| | | 2120 | (176 586) | (2 067 858) |
| | () | 2100 | 4 864 | 353 739 |
| | | 2210 | (15 271) | (158 981) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (10 407) | 194 758 |
| | | 2310 | - | - |
| | | 2320 | 175 | 374 |
| | | 2330 | (0) | (14 912) |
| | | 2340 | 150 361 | 65 748 |
| | | 2350 | (197 105) | (243 746) |
| | () | 2300 | (56 976) | 2 222 |
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