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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 | 0 | 3 | 12 |
| | | 0 | 3 | 12 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | (40) | (278) | (278) |
| | 1190 | - | - | - |
| I | 1100 | (40) | (275) | (266) |

II.

| | | | | |
|--|------|---------|---------|---------|
| | 1210 | 119 472 | 125 140 | 108 451 |
| | | 64 951 | 93 938 | 103 448 |
| | | 54 076 | 29 980 | 1 331 |
| | | 446 | 1 222 | 3 672 |
| | 1220 | 1 511 | 3 375 | 506 |
| | - | 1 511 | 3 375 | 506 |

| <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> |
| | | 1230 | 64 364 | 31 514 | 62 249 |
| | | | 7 699 | 4 011 | 25 183 |
| | | | 54 728 | 24 372 | 28 649 |
| | | | 121 | 2 714 | 2 726 |
| | | | 674 | 417 | 314 |
| | | | 1 142 | - | 5 377 |
| | ()) | 1240 | - | - | - |
| | | 1250 | 40 | 1 008 | 2 081 |
| | | | 0 | - | 18 |
| | | | 40 | 40 | 2 063 |
| | | | 0 | 968 | - |
| | | 1260 | - | - | - |
| II | | 1200 | 185 387 | 161 038 | 173 287 |
| | | 1600 | 185 348 | 160 763 | 173 021 |

III.

| | | | | | |
|------------|--------------|------|----------|----------|----------|
| | (),) | 1310 | 20 450 | 20 450 | 20 450 |
| | , | 1320 | (-)^2 | (-) | (-) |
| | | 1340 | - | - | - |
| | ()) | 1350 | - | - | - |
| | | 1360 | - | - | - |
| ()) | | 1370 | (10 296) | (10 322) | (10 309) |
| III | | 1300 | 10 154 | 10 128 | 10 141 |

IV.

| | | | | | |
|--|--|------|---|---|---|
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |

| <i>I</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|----------|-----------|----------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | IV | 1400 | - | - | - |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 175 194 | 150 635 | 162 880 |
| | | | 171 547 | 146 659 | 156 406 |
| | | | 2 201 | 2 201 | 2 201 |
| | | | 1 039 | 1 369 | 2 475 |
| | | | 407 | 407 | 1 801 |
| | | | 0 | - | (6) |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 175 194 | 150 635 | 162 880 |
| | | 1700 | 185 348 | 160 763 | 173 021 |

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| <i>3</i> | | | <i>2019</i> . | <i>2018</i> . |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>4</i> | 2110 | 29 897 | 12 937 |
| | | | 29 897 | 12 937 |
| | | 2120 | (29 806) | (12 318) |
| | | | (29 806) | (12 318) |
| | () | 2100 | 91 | 619 |
| | | 2210 | (0) | (523) |
| | | | (0) | (523) |
| | | 2220 | (10) | (47) |
| | | | (10) | (47) |
| | () | 2200 | 81 | 49 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 0 | - |
| | | | 1 | - |
| | | 2350 | (0) | (1) |
| | | | (8) | (1) |
| | () | 2300 | 81 | 48 |
| | <i>5</i> | 2410 | - | - |
| | ..: | 2411 | (-) | (-) |
| | <i>6</i> | 2412 | - | - |

| 3 | | | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | , | 2460 | (55) | (61) |
| | | | 0 | (12) |
| | | | (55) | (49) |
| | () | 2400 | 26 | (13) |
| | , | 2510 | - | - |
| | () | , | - | - |
| | , | 2520 | - | - |
| | () 5 | 2530 | - | - |
| | 7 | 2500 | 26 | (13) |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| 1 | 2 | 3 | 4 | 5 |
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| . | () | 2421 | - | - |
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| | | 2450 | - | - |

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