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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 | 2 626 | | 1 677 | 289 |
| | 1160 | - | | - | - |
| | 1170 | - | | - | - |
| | 1180 | - | | - | - |
| | 1190 | - | | - | - |
| I | 1100 | 2 626 | | 1 677 | 289 |
| II. | | | | | |
| | 1210 | 19 422 | | 17 243 | 14 678 |
| | | 180 | | 394 | 406 |
| | | 19 241 | | 16 849 | 14 272 |
| | 1220 | 0 | | - | 166 |

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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>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 7 415 | 2 772 | 1 311 |
| | | | 7 | 16 | 0 |
| | | | 0 | 4 | 0 |
| | | | 1 938 | 1 464 | 180 |
| | | | 5 469 | 1 286 | 1 130 |
| | | | 2 | 2 | 1 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 2 390 | 1 093 | 488 |
| | | | 2 346 | 159 | 488 |
| | | | 44 | 934 | 0 |
| | | 1260 | 23 | 14 | 4 |
| | | | 23 | 14 | 4 |
| II | | 1200 | 29 250 | 21 122 | 16 647 |
| | | 1600 | 31 876 | 22 799 | 16 936 |

III.

| | | | | | |
|------------|---|------|------------------|-------|-------|
| | (| 1310 | 10 | 10 | 10 |
| |) | | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | | | | |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | 12 605 | 8 222 | 4 465 |
| |) | | | | |
| III | | 1300 | 12 615 | 8 232 | 4 475 |

| <i>1</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> |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 16 | 9 | 11 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 16 | 9 | 11 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 18 658 | 14 272 | 12 325 |
| | | | 5 | 0 | 0 |
| | | | 1 | 0 | 0 |
| | | | 15 | 0 | 0 |
| | | | 16 648 | 12 738 | 11 794 |
| | | | 711 | 678 | 398 |
| | | | 1 278 | 856 | 133 |
| | | 1530 | - | - | - |
| | | 1540 | 587 | 286 | 125 |
| | | | 587 | 286 | 125 |
| | | 1550 | - | - | - |
| | V | 1500 | 19 245 | 14 558 | 12 450 |
| | | 1700 | 31 876 | 22 799 | 16 936 |

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| 3 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 210 218 | 160 474 |
| | | 2120 | (185 340) | (145 348) |
| | () | 2100 | 24 878 | 15 126 |
| | | 2210 | (19 093) | (9 876) |
| | | 2220 | (0) | (6) |
| | () | 2200 | 5 785 | 5 244 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 683 | 721 |
| | | | 656 | 692 |
| | | | (44) | 26 |
| | | | 2 | 3 |
| | | 2350 | (973) | (1 250) |
| | | | (60) | (67) |
| | | | (1) | (1) |
| | | | (44) | (0) |
| | | | (662) | (1 013) |
| | | | (204) | (166) |
| | , | | (2) | (3) |
| | , | () | 2300 | 4 715 |
| | | 5 | 2410 | (960) |
| | ..: | | 2411 | (1 104) |
| | | 6 | 2412 | (7) |
| | | | 2460 | - |
| | | () | 2400 | 3 755 |
| | | | 4 384 | |

| 3 | | | 2019 . | 2018 . |
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| | , | 2510 | - | - |
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| .. | () | 2421 | 0 | (15) |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
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| | , | 6312 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
|---|---|-------------|----------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 | 2017 | 3100 | 10 | (-) | - | - | 4 465 | 4 475 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 3 757 | 3 757 | |
| : | 3211 | | | | | 3 757 | 3 757 | |
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| , | 3213 | | | - | | - | | - |
| | 3214 | 0 | - | - | | | 0 | |
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| | 3216 | 0 | - | - | - | - | - | 0 |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
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| 31 | 2018 | 3200 | 10 | (-) | - | - | 8 222 |
| 2019 | | | | | | | 8 232 |
| | - | 3310 | 0 | - | - | - | 4 383 |
| : | | 3311 | | | | | 4 383 |
| | | 3312 | | | - | - | - |
| , | | 3313 | | | - | - | - |
| | | 3314 | 0 | - | - | | 0 |
| | | 3315 | 0 | - | - | - | |
| | | 3316 | 0 | - | - | - | 0 |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
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| | | 3330 | | | - | - | |
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| 31 | 2019 | 3300 | 10 | (-) | - | - | 12 605 |
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| | | 31 2017 . | | 2018 . | | 31 2018 . |
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| | | | | () | | |
| I | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | - | 0 | 0 | 0 | |
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| | 3500 | - | 0 | 0 | 0 | |
| | (): | | | | | |
| | 3401 | - | 0 | 0 | 0 | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | - | 0 | 0 | 0 | |
| , | (): | | | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 207 884 | 159 960 |
| : | 4111 | 204 034 | 156 899 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 3 850 | 3 061 |
| - | 4120 | (204 901) | (158 061) |
| : | 4121 | (188 269) | (148 538) |
| , | 4122 | (10 986) | (5 350) |
| | 4123 | (-) | (-) |
| | 4124 | (1 094) | (983) |
| | 4129 | (4 552) | (3 190) |
| | 4100 | 2 983 | 1 899 |
| - | 4210 | - | - |
| (| 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
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| - | 4220 | (1 641) | (1 223) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
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| , | 4224 | (-) | (-) |
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| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
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| | 4400 | 1 342 | 676 |
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| 1 | 2 | 3 | 4 |
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