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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 | 7 | 92 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 0 | 7 | 92 |
| II. | | | | | |
| | | 1210 | 75 | 845 | 19 364 |
| | , | | 0 | 845 | 19 364 |
| | | 1220 | 531 | 1 003 | 426 |
| | | 1230 | 25 649 | 47 608 | 57 428 |
| | | | 0 | 45 380 | 18 341 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 328 | 362 | 215 |
| | | 1260 | - | - | - |
| | II | 1200 | 26 583 | 49 818 | 77 433 |
| | | 1600 | 26 583 | 49 825 | 77 525 |

| <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> |
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| III. | | | | | |
| | (, ,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | 360 | 135 | 1 957 |
| | III | 1300 | 370 | 145 | 1 967 |
| IV. | | | | | |
| | | 1410 | 3 000 | 3 000 | 3 000 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 3 000 | 3 000 | 3 000 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 23 213 | 46 680 | 72 558 |
| | | | 0 | 39 | 49 |
| | | | 0 | 5 766 | 14 059 |
| | | | 0 | 40 771 | 58 188 |
| | | | 0 | 70 | 155 |
| | | | 0 | 34 | 107 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 23 213 | 46 680 | 72 558 |

| <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> |
| | | 1700 | 26 583 | 49 825 | 77 525 |

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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 6 979 | 26 226 |
| | | 2120 | (6 357) | (25 196) |
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| | () | 2200 | 475 | 219 |
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| | () | 2300 | 450 | 169 |
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| | . . ∴ | 2411 | (90) | (34) |
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| | () | 2400 | 360 | 135 |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| | | | | |
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| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
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| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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