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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> |
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| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 3 896 | 4 023 | 284 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 81 | 77 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 3 977 | 4 100 | 284 |
| II. | | | | | |
| | | 1210 | 3 673 | 12 609 | 545 |
| | | 1220 | 38 | 14 | 134 |
| | | 1230 | 23 026 | 18 261 | 14 990 |
| | (| 1240 | - | - | - |
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| | | 1250 | 324 | 194 | 27 670 |
| | | 1260 | 44 | 61 | 22 |
| | II | 1200 | 27 105 | 31 139 | 43 361 |
| | | 1600 | 31 082 | 35 239 | 43 645 |

| <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. | | | | | |
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| | () | 1350 | - | - | - |
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| | () | 1370 | 23 450 | 6 075 | 5 765 |
| | III | 1300 | 23 460 | 6 085 | 5 775 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 28 | 0 | 0 |
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| | IV | 1400 | 28 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 4 460 | 3 889 | 3 889 |
| | | 1520 | 2 874 | 25 127 | 33 981 |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 431 678 | 36 683 |
| | | 2120 | (378 606) | (30 567) |
| | () | 2100 | 53 072 | 6 116 |
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| | () | 2300 | 21 748 | 291 |
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| | . ∴ | 2411 | (4 350) | (58) |
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| - | 3210 | 0 | - | - | - | 310 | 310 |
| : | 3211 | | | | | 310 | 310 |
| | 3212 | | | - | | - | - |
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| | 3214 | 0 | - | - | | | 0 |
| | 3215 | 0 | - | - | | - | |
| | 3216 | 0 | - | - | - | - | 0 |
| - | 3220 | (0) | - | (-) | (-) | (0) | (0) |
| : | 3221 | | | | | (-) | (-) |
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| | 3224 | (0) | - | - | | - | (0) |
| | 3225 | (0) | - | - | | - | (0) |
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| - | 3310 | 0 | - | - | - | 17 375 | 17 375 |
| : | 3311 | | | | | 17 375 | 17 375 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 0 | - | - | | | 0 |
| | 3315 | 0 | - | - | | - | |
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| | 3402 | - | - | - | - |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 463 353 | 36 116 |
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| () | 4122 | (2 283) | (1 623) |
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