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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 | - | - | - |
| | 1160 | 0 | 23 | 1 795 |
| | 1170 | - | - | - |
| | 1180 | 0 | 538 | - |
| | 1190 | - | - | - |
| I | 1100 | 0 | 561 | 1 795 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | 150 134 | 63 213 | 63 026 |
| | 1220 | 0 | 448 | 470 |
| | 1230 | 6 191 | 30 633 | 30 125 |
| (| 1240 | 320 | 58 957 | 58 957 |
|) | 1250 | - | - | - |
| | 1260 | 0 | 257 | 257 |
| II | 1200 | 156 644 | 153 508 | 152 835 |
| | 1600 | 156 644 | 154 069 | 154 630 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 0 | 15 | 15 |
| | () | 1370 | (571 528) | (71 723) | (69 572) |
| | III | 1300 | (571 428) | (71 608) | (69 457) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 0 | 13 | 13 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 13 | 13 |
| V. | | | | | |
| | | 1510 | 0 | 10 758 | 10 681 |
| | | 1520 | 728 072 | 214 725 | 213 211 |
| | | 1530 | - | - | - |
| | | 1540 | 0 | 182 | 182 |
| | | 1550 | - | - | - |
| | V | 1500 | 728 072 | 225 664 | 224 074 |
| | | 1700 | 156 644 | 154 069 | 154 630 |

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2019 .

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| | 4 | 2110 | 0 | 339 |
| | | 2120 | (0) | (1 772) |
| | () | 2100 | 0 | (1 433) |
| | | 2210 | (-) | (-) |
| | | 2220 | (35) | (1 256) |
| | () | 2200 | (35) | (2 689) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 14 | - |
| | | 2350 | (1 017) | (-) |
| | () | 2300 | (1 038) | (2 689) |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (0) | (538) |
| | 6 | 2412 | - | - |
| | | 2460 | (558) | (375) |
| | () | 2400 | (1 596) | (2 526) |
| | , | 2510 | - | - |
| | () | | | |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | 0 | - |
| | | 2430 | 0 | - |
| | | 2450 | 0 | - |

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