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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> . |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 28 744 | 6 232 | 1 254 |
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| | | 1180 | - | - | - |
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| | I | 1100 | 28 744 | 6 232 | 1 254 |
| II. | | | | | |
| | | 1210 | 186 194 | 87 660 | 63 173 |
| | | 1220 | 434 | - | 1 045 |
| | | 1230 | 87 549 | 18 046 | 56 886 |
| | (| 1240 | 3 528 | 6 800 | - |
| |) | 1250 | 260 | 1 462 | 2 175 |
| | | 1260 | 14 761 | 4 | 2 |
| | II | 1200 | 292 726 | 113 972 | 123 280 |
| | | 1600 | 321 470 | 120 204 | 124 534 |

| <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 | 25 | 25 | 25 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | () | 1370 | 5 834 | 3 671 | 2 824 |
| | III | 1300 | 5 859 | 3 696 | 2 849 |
| IV. | | | | | |
| | | 1410 | 50 000 | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 50 000 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 20 360 | 28 817 | 1 911 |
| | | 1520 | 245 250 | 87 692 | 119 774 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 265 611 | 116 508 | 121 685 |
| | | 1700 | 321 470 | 120 204 | 124 534 |

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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 798 500 | 797 435 |
| | | 2120 | (758 575) | (756 539) |
| | () | 2100 | 39 925 | 40 896 |
| | | 2210 | (18 742) | (19 666) |
| | | 2220 | (17 016) | (20 067) |
| | () | 2200 | 4 167 | 1 163 |
| | | 2310 | - | - |
| | | 2320 | 4 | 12 |
| | | 2330 | (3 575) | (422) |
| | | 2340 | 81 939 | 19 357 |
| | | 2350 | (79 700) | (18 879) |
| | () | 2300 | 2 835 | 1 231 |
| | 5 | 2410 | - | - |
| | . . ∴ | 2411 | (584) | (346) |
| | 6 | 2412 | - | - |
| | | 2460 | (88) | (38) |
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