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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 | - | - | - |
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| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | 67 527 | 46 612 | 16 086 |
| | | 1220 | 1 653 | 2 661 | 1 586 |
| | | 1230 | 62 135 | 50 522 | 33 292 |
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| | | 1250 | 4 019 | 4 602 | 8 938 |
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| | II | 1200 | 135 337 | 104 400 | 59 905 |
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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> |
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| III. | | | | | |
| | (, ,) | 1310 | 100 | 100 | 100 |
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| | () | 1370 | 15 306 | 10 959 | 5 497 |
| | III | 1300 | 15 406 | 11 059 | 5 597 |
| IV. | | | | | |
| | | 1410 | 37 363 | 40 963 | 43 663 |
| | | 1420 | - | - | - |
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| | | 1450 | - | - | - |
| | IV | 1400 | 37 363 | 40 963 | 43 663 |
| V. | | | | | |
| | | 1510 | 3 570 | 2 336 | 1 125 |
| | | 1520 | 78 999 | 50 041 | 9 520 |
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| 3 | | | 2019 . | 2018 . |
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| | 4 | 2110 | 423 490 | 432 806 |
| | | 2120 | (382 852) | (380 316) |
| | () | 2100 | 40 638 | 52 490 |
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| | () | 2200 | 9 359 | 9 054 |
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| | | 2350 | (186) | (439) |
| | () | 2300 | 9 192 | 8 640 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (1 846) | (1 778) |
| | 6 | 2412 | - | - |
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| - | 3220 | (0) | - | (-) | (-) | (1 400) | (1 400) |
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| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 100 | (-) | - | - | 10 959 | 11 059 |
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| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
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| 31 2019 . | 3300 | 100 | (-) | - | - | 15 306 | 15 406 |

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| | 3402 | - | - | - | - |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 414 241 | 408 013 |
| : | 4111 | 401 674 | 404 659 |
| , | 4112 | - | - |
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| | 4119 | 12 567 | 3 354 |
| - | 4120 | (409 848) | (409 642) |
| : | 4121 | (400 078) | (402 422) |
| () | 4122 | (1 234) | (1 211) |
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| | 4124 | (2 070) | (2 075) |
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| | 4100 | 4 393 | (1 629) |
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| () | 4323 | (3 600) | (2 700) |
| ， | | | |
| | 4329 | (-) | (-) |
| | 4300 | (4 976) | (2 707) |
| | 4400 | (583) | (4 336) |
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