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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 | 34 | 112 | 160 | |
| | 1120 | - | - | - | |
| | 1130 | - | - | - | |
| | 1140 | - | - | - | |
| | 1150 | 19 669 | 19 408 | 3 789 | |
| | 1160 | - | - | - | |
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| | 1180 | - | - | - | |
| | 1190 | - | - | - | |
| I | 1100 | 19 703 | 19 520 | 3 949 | |
| II. | | | | | |
| | 1210 | 20 130 | 7 468 | 3 865 | |
| | 1220 | 9 | 7 | 9 | |
| | 1230 | 19 802 | 15 614 | 18 219 | |
| (| 1240 | 21 348 | 17 041 | 6 900 | |
|) | 1250 | 4 959 | 1 057 | 170 | |
| | 1260 | 24 | 235 | 36 | |
| II | 1200 | 66 272 | 41 422 | 29 199 | |
| | 1600 | 85 975 | 60 942 | 33 148 | |

| <i>1</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
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| | () | 1370 | 376 | 757 | 5 834 |
| | III | 1300 | 386 | 767 | 5 844 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 50 547 | 31 372 | 6 719 |
| | IV | 1400 | 50 547 | 31 372 | 6 719 |
| V. | | | | | |
| | | 1510 | 7 137 | - | - |
| | | 1520 | 24 228 | 25 389 | 20 585 |
| | | 1530 | 3 677 | 3 414 | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 35 042 | 28 803 | 20 585 |
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| | 4 | 2110 | 311 010 | 277 321 |
| | | 2120 | (248 125) | (212 659) |
| | () | 2100 | 62 885 | 64 662 |
| | | 2210 | (33 461) | (32 800) |
| | | 2220 | (25 672) | (26 018) |
| | () | 2200 | 3 752 | 5 844 |
| | | 2310 | - | - |
| | | 2320 | 996 | 564 |
| | | 2330 | (462) | (-) |
| | | 2340 | 2 336 | 1 496 |
| | | 2350 | (2 179) | (1 186) |
| | () | 2300 | 4 443 | 6 718 |
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| | ..: | 2411 | (3 763) | (3 504) |
| | 6 | 2412 | - | - |
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| <i>I</i> | 2 | 3 | 4 | 5 |
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| .. | () | 2421 | 0 | - |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 | 3100 | 10 | (-) | - | - | 5 834 | 5 844 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 3 214 | 3 214 |
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| | 3214 | - | - | - | | | - | - |
| | 3215 | - | - | - | | | - | - |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (-) | (8 291) | (8 291) |
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| : | - | 3310 | 0 | - | - | - | 680 |
| : | | 3311 | | | | 680 | 680 |
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| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
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| : | - | 3320 | (0) | - | (-) | (-) | (1 061) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
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| | | 1 | 2 | 3 | 4 | | |
| - | : | | 3400 | 5 844 | 3 214 | (8 291) | 767 |
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| | | 3401 | 5 834 | 3 214 | (8 291) | 757 | |
| | : | 3411 | - | - | - | - | |
| | | 3421 | - | - | - | - | |
| | | 3501 | 5 834 | 3 214 | (8 291) | 757 | |
| | , | (): | | | | | |
| | | 3402 | - | - | - | - | |
| | : | 3412 | - | - | - | - | |
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| | | 3. | | | | | |
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| - | 4110 | 298 734 | 279 044 |
| : | 4111 | 296 969 | 277 251 |
| , | 4112 | 525 | 449 |
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| | 4119 | 1 240 | 1 344 |
| - | 4120 | (297 453) | (257 241) |
| : | 4121 | (146 833) | (144 003) |
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| | 4129 | (53 375) | (32 914) |
| | 4100 | 1 281 | 21 803 |
| - | 4210 | 1 341 | 772 |
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| - | 4220 | (3 774) | (11 182) |

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| 1 | 2 | 3 | 4 |
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| , | 4221 | (0) | (151) |
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| () | 4222 | (-) | (-) |
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| (), | 4223 | (3 774) | (11 031) |
| , | 4224 | (-) | (-) |
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| , | 4200 | (2 433) | (10 410) |
| - | 4310 | 21 108 | 22 |
| : | 4311 | 21 108 | - |
| () | 4312 | - | - |
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| | 4450 | 1 057 | 170 |

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