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31 2019 .

| <i>1</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 | 54 594 | 44 713 | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 470 | 2 209 | 1 412 |
| | | 1190 | - | - | - |
| | I | 1100 | 56 064 | 46 922 | 1 412 |
| II. | | | | | |
| | | 1210 | 0 | 48 | - |
| | | 1220 | 1 109 | 1 080 | - |
| | | 1230 | 73 935 | 46 508 | 20 225 |
| | (| 1240 | - | - | - |
| |) | 1250 | 37 965 | 4 660 | 2 |
| | | 1260 | 10 | 10 | 10 |
| | II | 1200 | 113 018 | 52 305 | 20 236 |
| | | 1600 | 169 082 | 99 227 | 21 648 |

| <i>1</i> | | | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . | <i>31</i> <i>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 | 12 | 12 | 12 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | (5 394) | (4 834) | (5 650) |
| | III | 1300 | (5 382) | (4 822) | (5 638) |
| IV. | | | | | |
| | | 1410 | 48 430 | 55 829 | 29 |
| | | 1420 | 5 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 48 435 | 55 829 | 29 |
| V. | | | | | |
| | | 1510 | 10 | 10 | 10 |
| | | 1520 | 71 019 | 48 210 | 27 247 |
| | | 1530 | 55 000 | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 126 029 | 48 220 | 27 257 |
| | | 1700 | 169 082 | 99 227 | 21 648 |

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| 3 | 2 | 3 | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 41 821 | 19 028 |
| | | 2120 | (37 624) | (17 366) |
| | () | 2100 | 4 197 | 1 662 |
| | | 2210 | (-) | (-) |
| | | 2220 | (3 809) | (1 579) |
| | () | 2200 | 388 | 83 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 9 | - |
| | | 2350 | (184) | (62) |
| | () | 2300 | 213 | 21 |
| | 5 | 2410 | (49) | (5) |
| | ..: | 2411 | (29) | (2) |
| | 6 | 2412 | (745) | 797 |
| | | 2460 | (725) | (907) |
| | () | 2400 | (561) | (91) |
| | , | 2510 | - | - |
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| | 7 | 2500 | (561) | (891) |

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| 3 | | | 2019 . | 2018 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | - | - |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
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| | | 6215 | - | - |
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| | | 6240 | - | - |
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| | | 6310 | (-) | (-) |
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| 31 | 2017 | 3100 | 12 | (-) | - | - | (5 650) | (5 638) |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 816 | 816 | |
| : | 3211 | | | | | 816 | 816 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | |
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| : | 3221 | | | | | (-) | (-) | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 12 | (-) | - | - | (4 834) |
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| 2019 | . | | | | | | |
| : | 3310 | - | - | - | - | - | - |
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| | 3314 | - | - | - | | | - |
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| : | 3320 | (0) | - | (-) | (-) | (560) | (560) |
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| | 3322 | | | (-) | | (-) | (-) |
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| | | 31 2017 . | | 2018 . | | 31 2018 . | |
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| | | 1 | 2 | 3 | 4 | | |
| - | : | | 3400 | (5 638) | 816 | 0 | (4 822) |
| | : | | 3410 | - | - | - | - |
| | | | 3420 | - | - | - | - |
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| | | | 3401 | (5 650) | 816 | 0 | (4 834) |
| | : | | 3411 | - | - | - | - |
| | | | 3421 | - | - | - | - |
| | | | 3501 | (5 650) | 816 | 0 | (4 834) |
| | , | | 3402 | - | - | - | - |
| | : | | 3412 | - | - | - | - |
| | | | 3422 | - | - | - | - |
| | | | 3502 | - | - | - | - |
| | | | 3. | | | | |
| | | | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | | | 3600 | 49 618 | (4 822) | (5 638) | |

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| 1 | 2 | 3 | 4 |
| - | 4110 | 127 398 | 90 510 |
| : | 4111 | 59 204 | 90 248 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 68 194 | 262 |
| - | 4120 | (91 694) | (88 652) |
| : | 4121 | (79 201) | (87 147) |
| , | 4122 | (282) | (808) |
| | 4123 | (28) | (-) |
| | 4124 | (5) | (3) |
| | 4129 | (12 178) | (694) |
| | 4100 | 35 704 | 1 858 |
| - | 4210 | - | - |
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