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| | | () |
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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

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|----------|-------------|---------------|----------|----------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 19 234 | - | - |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 19 234 | 0 | 0 |

II.

| | | | | |
|-----------|-------------|---------------|---------------|---------------|
| | 1210 | 4 610 | 1 003 | 5 905 |
| | 1220 | 24 | - | - |
| | 1230 | 49 408 | 42 838 | 22 013 |
| (| 1240 | - | - | - |
|) | 1250 | 151 | 623 | 4 119 |
| | 1260 | 802 | - | 1 |
| II | 1200 | 54 995 | 44 463 | 32 037 |
| | 1600 | 74 229 | 44 463 | 32 037 |

| <i>1</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|-------------|----------------------|----------|----------------------|----------------------|----------------------|
| <i>1</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 | - | - | - | - |
| | () III | 1370 | 44 878 | 20 620 | 8 933 |
| | | 1300 | 44 978 | 20 720 | 9 033 |
| IV. | | | | | |
| | | 1410 | 1 887 | 3 544 | 5 000 |
| | | 1420 | 870 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 4 811 | - | - |
| | IV | 1400 | 7 568 | 3 544 | 5 000 |
| V. | | | | | |
| | | 1510 | 530 | - | 2 663 |
| | | 1520 | 21 153 | 20 199 | 15 341 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 21 683 | 20 199 | 18 004 |
| | | 1700 | 74 229 | 44 463 | 32 037 |

2019 .

| 3 | 2 | 3 | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 211 163 | 144 681 |
| | | 2120 | (118 548) | (76 188) |
| | () | 2100 | 92 615 | 68 493 |
| | | 2210 | (40 887) | (21 316) |
| | | 2220 | (12 322) | (20 681) |
| | () | 2200 | 39 406 | 26 496 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (364) | (565) |
| | | 2340 | 0 | 3 |
| | | 2350 | (701) | (200) |
| | () | 2300 | 38 341 | 25 734 |
| | 5 | 2410 | (7 668) | - |
| | ..: | 2411 | (6 797) | (-) |
| | 6 | 2412 | (870) | - |
| | | 2460 | 0 | (5 147) |
| | () | 2400 | 30 673 | 20 587 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | , | | |
| | () | 2530 | - | - |
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| | 7 | 2500 | 30 673 | 20 587 |

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| 3 | | | 2019 . | 2018 . |
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| | () | 2900 | - | - |
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| <i>I</i> | 2 | 3 | 4 | 5 |
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| .. | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
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| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| | 3226 | - | - | - | - | | - | (-) |
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| 31 | 2018 | 3200 | 100 | (-) | - | - | 20 620 |
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| : | - | 3310 | 0 | - | - | - | 30 672 |
| : | | 3311 | | | | 30 672 | 30 672 |
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| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (0) | - | (-) | (-) | (6 414) |
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| 31 | 2019 | 3300 | 100 | (-) | - | - | 44 878 |
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| | | | 2018 . | | |
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| | | 31 2017 . | | | 31 2018 |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| : | 3410 | - | - | - | - |
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| | 3401 | 8 933 | 20 587 | (8 900) | 20 620 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 8 933 | 20 587 | (8 900) | 20 620 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 . | 2019 | 31 . | 2018 |
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| | 1 | 2 | 3 |
| - | 4110 | 251 864 | 149 334 |
| : | 4111 | 249 566 | 149 222 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 2 298 | 112 |
| - | 4120 | (200 923) | (140 968) |
| : | 4121 | (146 828) | (126 484) |
| , | 4122 | (7 107) | (2 884) |
| | 4123 | (364) | (565) |
| | 4124 | (6 832) | (4 600) |
| , | | (24 824) | (5 767) |
| , | 4129 | (14 968) | (668) |
| | 4100 | 50 941 | 8 366 |
| - | 4210 | - | - |
| (| 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
|) | 4214 | - | - |
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| 1 | 2 | 3 | 4 |
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| | | | |
| - | 4310 | 1 800 | 600 |
| : | 4311 | 1 800 | 600 |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| - | 4320 | (53 213) | (12 462) |
| : | | | |
| (()) | 4321 | (-) | (-) |
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| () | 4322 | (5 580) | (7 743) |
| () | 4323 | (6 980) | (4 719) |
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| | 4300 | (51 413) | (11 862) |
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| | | 2019 . | 2018 . |
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