

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 | - | - | - |
| | | 1150 | 28 233 | 701 | 1 422 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 28 233 | 701 | 1 422 |
| II. | | | | | |
| | | 1210 | 37 364 | 10 487 | 1 563 |
| | | 1220 | 6 329 | 19 | 19 |
| | | 1230 | 25 445 | 14 482 | 5 681 |
| | (| 1240 | 0 | 13 500 | 8 000 |
| |) | 1250 | 3 582 | 2 945 | 3 018 |
| | | 1260 | 201 | - | - |
| | II | 1200 | 72 921 | 41 434 | 18 282 |
| | | 1600 | 101 154 | 42 135 | 19 704 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 10 891 | 3 596 | 90 |
| | III | 1300 | 10 901 | 3 606 | 100 |
| IV. | | | | | |
| | | 1410 | 19 370 | 1 225 | 1 923 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 19 370 | 1 225 | 1 923 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 70 803 | 37 304 | 17 681 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 70 882 | 37 304 | 17 681 |
| | | 1700 | 101 154 | 42 135 | 19 704 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 121 542 | 77 243 |
| | | 2120 | (76 406) | (67 130) |
| | () | 2100 | 45 136 | 10 113 |
| | | 2210 | (-) | (-) |
| | | 2220 | (37 060) | (7 827) |
| | () | 2200 | 8 076 | 2 286 |
| | | 2310 | - | - |
| | | 2320 | 395 | - |
| | | 2330 | (784) | (129) |
| | | 2340 | 623 | 3 163 |
| | | 2350 | (726) | (1 340) |
| | () | 2300 | 7 584 | 3 980 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (289) | (866) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (3) |
| | () | 2400 | 7 295 | 3 111 |
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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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| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
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