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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>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 167 260 | 176 966 | 163 470 |
| | | 1160 | - | - | - |
| | | 1170 | 3 | 3 | 3 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 167 263 | 176 969 | 163 473 |
| II. | | | | | |
| | | 1210 | 180 351 | 128 481 | 142 480 |
| | | 1220 | 2 357 | - | - |
| | | 1230 | 20 456 | 4 495 | 10 583 |
| | (| 1240 | - | - | - |
| |) | 1250 | 937 | 4 143 | 271 |
| | | 1260 | - | - | - |
| | II | 1200 | 204 101 | 137 119 | 153 334 |
| | | 1600 | 371 364 | 314 088 | 316 807 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 1 556 | 1 556 | 1 556 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 276 690 | 209 470 | 218 630 |
| | III | 1300 | 278 246 | 211 026 | 220 186 |
| IV. | | | | | |
| | | 1410 | 67 047 | 46 900 | 32 206 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 67 047 | 46 900 | 32 206 |
| V. | | | | | |
| | | 1510 | 7 000 | 28 700 | 17 778 |
| | | 1520 | 19 071 | 27 462 | 27 392 |
| | | 1530 | - | - | - |
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| | V | 1500 | 26 071 | 56 162 | 64 415 |
| | | 1700 | 371 364 | 314 088 | 316 807 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 244 029 | 210 068 |
| | | 2120 | (169 775) | (207 171) |
| | () | 2100 | 74 254 | 2 897 |
| | | 2210 | (3 680) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 70 574 | 2 897 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (6 254) | (5 969) |
| | | 2340 | 6 903 | 7 875 |
| | | 2350 | (3 832) | (13 957) |
| | () | 2300 | 67 391 | (9 154) |
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| | | 6310 | (-) | (-) |
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| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| - | 3220 | (0) | - | (-) | (-) | (9 160) | (9 160) |
| : | 3221 | | | | | (9 154) | (9 154) |
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| 31 2018 . | 3200 | 1 556 | (-) | - | - | 209 470 | 211 026 |
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| - | 3310 | 0 | - | - | - | 67 391 | 67 391 |
| : | 3311 | | | | | 67 391 | 67 391 |
| | 3312 | | | - | | - | - |
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| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (171) | (171) |
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| 31 2019 . | 3300 | 1 556 | (-) | - | - | 276 690 | 278 246 |

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| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| | 3401 | - | - | - | - |
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| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 278 246 | 211 026 | 220 186 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 262 536 | 217 943 |
| : | 4111 | 247 891 | 200 801 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 14 645 | 17 142 |
| - | 4120 | (233 747) | (208 931) |
| : | 4121 | (169 602) | (159 082) |
| () | 4122 | (33 175) | (40 977) |
| , | 4123 | (6 254) | (5 969) |
| | 4124 | (-) | (-) |
| | 4129 | (24 716) | (2 903) |
| | 4100 | 28 789 | 9 012 |
| - | 4210 | 520 | 654 |
| () | 4211 | 520 | 654 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (30 942) | (31 253) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (30 942) | (24 465) |
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| | 4229 | (0) | (6 788) |
| | 4200 | (30 422) | (30 599) |
| - | 4310 | 46 558 | 55 390 |
| : | 4311 | 46 558 | 55 390 |
| () | 4312 | - | - |
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| - | 4320 | (48 131) | (29 931) |
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