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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>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | 9 | 11 | 23 |
| | | 1120 | - | - | - |
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| | I | 1100 | 49 | 9 258 | 11 077 |
| II. | | | | | |
| | | 1210 | 5 802 | 12 227 | 2 125 |
| | | 1220 | 0 | 4 | 159 |
| | | 1230 | 83 689 | 59 097 | 44 906 |
| | (| 1240 | - | - | - |
| |) | 1250 | 14 162 | 51 562 | 3 621 |
| | | 1260 | - | - | - |
| | II | 1200 | 103 653 | 122 890 | 50 811 |
| | | 1600 | 103 702 | 132 148 | 61 888 |

| <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 |
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| | III | 1300 | 39 624 | 31 691 | 21 020 |
| IV. | | | | | |
| | | 1410 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 3 351 | 20 472 | 3 326 |
| | | 1520 | 60 727 | 79 985 | 21 257 |
| | | 1530 | - | - | - |
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| | 4 | 2110 | 106 379 | 90 614 |
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| | | 2350 | (19 011) | (28 008) |
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| | 5 | 2410 | (4 397) | (2 607) |
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| | | 3226 | - | - | - | - | - | (-) |
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| 2019 . | | | | | | | |
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| : | 3311 | | | | | 14 554 | 14 554 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
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| - | 3320 | (0) | - | (-) | (-) | (6 621) | (6 621) |
| : | 3321 | | | | | (4 397) | (4 397) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3326 | - | - | - | - | - | (-) |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 39 614 | 39 624 |

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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | 3400 | - | - | - | - |
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| | 3401 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 102 159 | 154 372 |
| : | 4111 | 99 609 | 149 077 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 2 550 | 5 295 |
| - | 4120 | (114 507) | (113 926) |
| : | 4121 | (75 389) | (94 340) |
| () | 4122 | (442) | (824) |
| , | 4123 | (2 726) | (1 420) |
| | 4124 | (0) | (10 469) |
| | 4129 | (35 950) | (6 873) |
| | 4100 | (12 348) | 40 446 |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| - | 4310 | 51 219 | 58 229 |
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| () | 4312 | - | - |
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| - | 4320 | (76 271) | (50 734) |
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| () , | 4323 | (69 912) | (25 281) |
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