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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. | | | | | |
| 1 | | 1110 | 0 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2 | | 1150 | 5 362 | 6 454 | 9 299 |
| 2.2 | | | 0 | 106 | 609 |
| 2,1 | | | 5 362 | 6 348 | 8 685 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| 4.5 | | 1180 | 7 757 | 7 742 | 6 690 |
| 4.6 | | 1190 | 216 | - | - |
| | 1 , | | 216 | - | - |
| | I | 1100 | 13 335 | 14 196 | 15 989 |
| II. | | | | | |
| 4 | | 1210 | 6 589 | 6 549 | 6 870 |
| 4.1 | 1 , | | 1 078 | - | - |
| 4.1 | | | 3 | 145 | 202 |
| 4.1 | | | 5 508 | 6 404 | 6 668 |
| | | 1220 | - | - | - |

| <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> |
| 5.1 | | 1230 | 2 273 | 2 054 | 1 628 |
| 5.1 | | | 199 | 204 | 199 |
| 5.1 | | | 37 | 46 | 71 |
| 5.1 | | | 350 | 137 | 144 |
| 5.1 | | | 1 687 | 1 667 | 1 214 |
| | (| 1240 | - | - | - |
| |) | | | | |
| 4.10 | | 1250 | 3 385 | 3 931 | 7 373 |
| | | | 3 374 | 3 920 | 7 365 |
| 4.11 | | 1260 | 12 | 12 | 24 |
| | II | 1200 | 12 259 | 12 546 | 15 896 |
| | | 1600 | 25 594 | 26 742 | 31 885 |
| III. | | | | | |
| 4.12 | (| 1310 | 164 | 164 | 164 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| 4.14 | (| 1350 | 63 178 | 63 178 | 53 217 |
| |) | | | | |
| 4.14 | | | 42 088 | 42 088 | 42 088 |
| 4.15 | | 1360 | 4 | 4 | 4 |
| 4.16 | (| 1370 | (39 721) | (39 174) | (34 570) |
| |) | | | | |
| | III | 1300 | 23 625 | 24 172 | 18 815 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| 4.17 | | 1420 | 553 | 575 | 579 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 553 | 575 | 579 |

| <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> |
| V. | | | | | |
| 4.18 | | 1510 | 0 | - | 9 355 |
| 4.18 | | | 0 | - | 8 700 |
| 5.3 | | 1520 | 973 | 1 522 | 2 478 |
| 5.3 | | | 75 | 88 | 79 |
| 5.3 | | | 569 | 316 | 470 |
| 5.3 | | | 88 | 20 | 1 605 |
| 5.3 | | | 241 | 1 098 | 324 |
| | | 1530 | - | - | - |
| 4.22 | | 1540 | 443 | 473 | 658 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 416 | 1 995 | 12 491 |
| | | 1700 | 25 594 | 26 742 | 31 885 |

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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| 5.1 | ⁴ | 2110 | 25 476 | 17 195 |
| 5.1 | | | 0 | 329 |
| 5.1 | | | 3 344 | 914 |
| 5.1 | | | 5 919 | 2 847 |
| 5.1 | | | 16 213 | 13 105 |
| 5.2 | | 2120 | (17 979) | (13 996) |
| 5.2 | | | (2 876) | (-) |
| 5.2 | | | (3 356) | (1 773) |
| 5.2 | | | (11 747) | (12 012) |
| 5.2 | | | (0) | (211) |
| | () | 2100 | 7 497 | 3 199 |
| | | 2210 | (-) | (-) |
| 5.2 | | 2220 | (7 681) | (7 222) |
| | () | 2200 | (184) | (4 023) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (0) | (606) |
| 5.3 | | 2340 | 47 | 302 |
| 5.3 | | | 21 | 1 |
| 5.3 | | | 23 | 275 |
| 5.3 | , | | 3 | 26 |

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| 1 | 2 | 3 | 4 | 5 |
| 5.3 | | 2350 | (448) | (1 332) |
| 5.3 | | | (23) | (503) |
| 5.3 | | | (361) | (513) |
| 5.3 | | | (10) | (8) |
| 5.3 | | | (51) | (296) |
| 5.3 | , | | (3) | (12) |
| | () | 2300 | (585) | (5 659) |
| 5.4 | 5 | 2410 | 115 | 1 055 |
| 5.4 | ∴ | 2411 | (0) | (-) |
| 5.4 | 6 | 2412 | 115 | 1 055 |
| | | 2460 | (77) | - |
| | () | 2400 | (547) | (4 604) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | (547) | (4 604) |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
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| | , | 6313 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 164 | (-) | 53 217 | 4 | (34 570) | 18 815 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | 9 961 | - | - | 9 961 |
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| , | 3213 | | | 9 961 | | - | 9 961 |
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| | 3216 | - | - | - | - | - | - |
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| | 3226 | - | - | - | - | - | (-) |
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| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (547) | (547) |
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| 31 2019 . | 3300 | 164 | (-) | 63 178 | 4 | (39 721) | 23 625 |

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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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| | 3420 | - | - | - | - |
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| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | 3600 | 23 625 | 24 172 | 18 815 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 25 740 | 16 785 |
| : | 4111 | 24 763 | 15 841 |
| , | 4112 | 729 | 923 |
| | 4113 | - | - |
| | 4119 | 248 | 21 |
| - | 4120 | (24 101) | (21 488) |
| : | 4121 | (11 785) | (7 039) |
| () | 4122 | (9 286) | (10 236) |
| | 4123 | (0) | (1 261) |
| | 4124 | (-) | (-) |
| | 4129 | (3 030) | (2 952) |
| | 4100 | 1 639 | (4 703) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (2 185) | (-) |
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| - | 4310 | 0 | 9 961 |
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| 1 | 2 | 3 | 4 |
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