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| | 0710099_7430018884_2019_003_20240513_23089c0c-5e2b-4cb4-9a7f-eb340adafcc4 |
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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 | - | - | - |
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| | | 1140 | - | - | - |
| | | 1150 | 11 136 | 11 820 | 436 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
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| | I | 1100 | 11 136 | 11 820 | 436 |
| II. | | | | | |
| | | 1210 | 13 905 | 10 809 | 883 |
| | | 1220 | 32 | 37 | 37 |
| | | 1230 | 12 526 | 12 080 | 35 315 |
| | (| 1240 | 1 020 | 3 984 | 3 984 |
| |) | 1250 | 73 | 381 | 2 066 |
| | | 1260 | 0 | 309 | 93 |
| | II | 1200 | 27 556 | 27 600 | 42 378 |
| | | 1600 | 38 692 | 39 420 | 42 814 |

| <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. | | | | | |
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| | | 1340 | - | - | - |
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| | () | 1370 | 8 406 | 6 266 | 4 416 |
| | III | 1300 | 8 416 | 6 276 | 4 426 |
| IV. | | | | | |
| | | 1410 | 3 137 | 4 810 | 2 730 |
| | | 1420 | - | - | - |
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| | | 1450 | - | - | - |
| | IV | 1400 | 3 137 | 4 810 | 2 730 |
| V. | | | | | |
| | | 1510 | 16 193 | 18 245 | 4 837 |
| | | 1520 | 10 946 | 10 089 | 30 821 |
| | | 1530 | - | - | - |
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| | () | 2100 | 52 886 | 37 692 |
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| | | 2310 | - | - |
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| : | 3311 | | | | | 2 140 | 2 140 |
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| | 3314 | - | - | - | | | - |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 8 406 | 8 416 |

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| | 3400 | - | - | - | - |
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| | 3420 | - | - | - | - |
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| | 3402 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 172 168 | 171 886 |
| : | 4111 | 159 573 | 148 083 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 12 595 | 23 803 |
| - | 4120 | (163 369) | (205 672) |
| : | 4121 | (151 821) | (198 686) |
| () | 4122 | (6 759) | (4 408) |
| , | 4123 | (1 178) | (545) |
| | 4124 | (-) | (-) |
| | 4129 | (3 611) | (2 033) |
| | 4100 | 8 799 | (33 786) |
| - | 4210 | 50 090 | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
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| , | 4214 | - | - |
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| 1 | 2 | 3 | 4 |
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| , | 4224 | (6 245) | (3 940) |
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| - | 4310 | 160 772 | 45 702 |
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