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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 | - | - | - |
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| | I | 1100 | 25 177 | 20 704 | 11 004 |
| II. | | | | | |
| | | 1210 | 57 884 | 15 630 | 8 396 |
| | | 1220 | 4 359 | 852 | 707 |
| | | 1230 | 65 986 | 59 642 | 44 923 |
| | (| 1240 | 2 353 | 5 794 | - |
| |) | 1250 | 5 091 | 2 146 | 7 849 |
| | | 1260 | 2 516 | 2 417 | 1 022 |
| | II | 1200 | 138 189 | 86 481 | 62 897 |
| | | 1600 | 163 366 | 107 185 | 73 901 |

| <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. | | | | | |
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| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | () | 1370 | 30 265 | 16 322 | 9 691 |
| | III | 1300 | 30 275 | 16 332 | 9 701 |
| IV. | | | | | |
| | | 1410 | 41 000 | 889 | 6 271 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 7 541 | 15 674 | 6 697 |
| | IV | 1400 | 48 541 | 16 563 | 12 968 |
| V. | | | | | |
| | | 1510 | 11 880 | 9 105 | - |
| | | 1520 | 65 135 | 65 185 | 51 232 |
| | | 1530 | - | - | - |
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| | V | 1500 | 84 550 | 74 290 | 51 232 |
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| | 4 | 2110 | 491 663 | 394 593 |
| | | 2120 | (401 178) | (362 588) |
| | () | 2100 | 90 485 | 32 005 |
| | | 2210 | (2 464) | (-) |
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| | () | 2200 | 14 385 | 8 719 |
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| | | 2320 | 64 | - |
| | | 2330 | (2 117) | (914) |
| | | 2340 | 89 943 | 7 177 |
| | | 2350 | (83 945) | (7 127) |
| | () | 2300 | 18 330 | 7 855 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (3 582) | (1 224) |
| | 6 | 2412 | - | - |
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| | () | 2400 | 14 748 | 6 631 |
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| | | 6220 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
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| | | 6326 | (-) | (-) |
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| - | 3210 | 0 | - | - | - | 6 631 | 6 631 |
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| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
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| - | 3320 | (0) | - | (-) | (-) | (805) | (805) |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 30 265 | 30 275 |

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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 | 9 701 | 6 631 | 0 | 16 332 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 9 701 | 6 631 | 0 | 16 332 |
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| | 3401 | 9 691 | 6 631 | 0 | 16 322 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 9 691 | 6 631 | 0 | 16 322 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 30 275 | 16 331 | | 9 701 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 551 723 | 399 379 |
| : | 4111 | 540 945 | 387 082 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 10 778 | 12 297 |
| - | 4120 | (580 246) | (399 461) |
| : | 4121 | (541 598) | (375 550) |
| () | 4122 | (15 586) | (7 466) |
| , | 4123 | (2 266) | (515) |
| | 4124 | (3 649) | (991) |
| | 4129 | (17 147) | (14 939) |
| | 4100 | (28 523) | (82) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (9 182) | (9 393) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| - | 4310 | 274 275 | 32 970 |
| : | 4311 | 274 275 | 32 970 |
| () | 4312 | - | - |
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