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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 | 0 | 3 | 40 |
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| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
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| | I | 1100 | 0 | 3 | 40 |
| II. | | | | | |
| | | 1210 | 0 | 326 | 621 |
| | | | 0 | 326 | 621 |
| | | 1220 | - | - | - |
| | | 1230 | 4 718 | 6 675 | 11 775 |
| | | | 4 501 | 5 949 | 11 120 |
| | | | 49 | 57 | 16 |
| | | | 0 | 2 | - |
| | | | 93 | 589 | 576 |
| | | | 75 | 78 | 63 |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | (| 1240 | 34 847 | 28 677 | 17 896 |
| |) | | 34 847 | 28 677 | 17 896 |
| | | 1250 | 17 | 368 | 3 576 |
| | | | 17 | 335 | 3 482 |
| | | | 0 | 33 | 94 |
| | | 1260 | 2 | 2 | 2 |
| | | | 2 | 2 | 2 |
| | | | 0 | - | - |
| | II | 1200 | 39 584 | 36 048 | 33 870 |
| | | 1600 | 39 584 | 36 051 | 33 910 |
| III. | | | | | |
| | (| 1310 | 30 | 30 | 30 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | 33 096 | 26 620 | 19 507 |
| |) | | | | |
| | III | 1300 | 33 126 | 26 650 | 19 537 |
| IV. | | | | | |
| | | 1410 | 6 040 | 6 040 | 6 040 |
| | | | 6 040 | 6 040 | 6 040 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 6 040 | 6 040 | 6 040 |
| V. | | | | | |
| | | 1510 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1520 | 418 | 3 361 | 8 333 |
| | | | 221 | 267 | 205 |
| | | | 24 | 765 | 621 |
| | | | 192 | 983 | 3 290 |
| | | | 0 | 1 218 | 4 083 |
| | | | (22) | 128 | 101 |
| | | | 3 | - | 33 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 418 | 3 361 | 8 333 |
| | | 1700 | 39 584 | 36 051 | 33 910 |

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| ³ | | | 2019 . | 2018 . |
|--------------|--------------|--------------|--------------|--------------|
| <i>I</i> | ² | ³ | ⁴ | ⁵ |
| | ⁴ | 2110 | 16 740 | 20 038 |
| | | | 16 740 | 20 038 |
| | | 2120 | (1 196) | (2 857) |
| | | | (1 196) | (2 857) |
| | () | 2100 | 15 544 | 17 181 |
| | | 2210 | (3 333) | (5 795) |
| | | | (3 333) | (5 795) |
| | | 2220 | (4 405) | (3 690) |
| | | | (4 405) | (3 690) |
| | () | 2200 | 7 806 | 7 696 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 0 | - |
| | | | 0 | - |
| | | 2350 | (975) | (316) |
| | | | (632) | (-) |
| | | | (235) | (203) |
| | | | (108) | (113) |
| | () | 2300 | 6 831 | 7 380 |
| | ⁵ | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | | 2412 | - | - |
| | ⁶ | 2460 | (355) | (267) |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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