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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> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
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| | | 1180 | 36 844 | 33 826 | 26 563 |
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| | I | 1100 | 36 919 | 46 642 | 63 294 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | 315 | 147 | 92 |
| | | 1230 | 108 131 | 108 688 | 178 204 |
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| |) | 1250 | 3 482 | 47 961 | 52 803 |
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| | II | 1200 | 120 866 | 165 734 | 244 140 |
| | | 1600 | 157 785 | 212 376 | 307 434 |

| <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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| III. | | | | | |
| | (,) | 1310 | 5 260 | 5 260 | 5 260 |
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| | III | 1300 | (384 795) | (372 656) | (285 488) |
| IV. | | | | | |
| | | 1410 | 31 373 | 31 373 | 31 373 |
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| | IV | 1400 | 31 396 | 31 396 | 31 403 |
| V. | | | | | |
| | | 1510 | 501 132 | 541 083 | 541 083 |
| | | 1520 | 8 232 | 10 715 | 17 529 |
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| | () | 2200 | (15 518) | (36 892) |
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| | | 2350 | (3 279) | (59 810) |
| | () | 2300 | (15 158) | (94 426) |
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