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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 78 | 316 | 720 |
| | | 1160 | - | - | - |
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| | I | 1100 | 78 | 316 | 720 |
| II. | | | | | |
| | | 1210 | 18 449 | 14 923 | 12 608 |
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| | | 1230 | 2 653 | 3 069 | 3 677 |
| | (| 1240 | - | - | - |
| |) | 1250 | 662 | 1 759 | 869 |
| | | 1260 | 145 | 99 | 127 |
| | II | 1200 | 21 908 | 19 850 | 17 281 |
| | | 1600 | 21 986 | 20 166 | 18 001 |

| <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. | | | | | |
| | (,) | 1310 | 40 | 40 | 40 |
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| | () | 1370 | (143 892) | (130 851) | (119 910) |
| | III | 1300 | (143 852) | (130 811) | (119 870) |
| IV. | | | | | |
| | | 1410 | 129 228 | 114 167 | 95 147 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 129 228 | 114 167 | 95 147 |
| V. | | | | | |
| | | 1510 | 13 100 | 11 616 | 19 860 |
| | | 1520 | 23 510 | 25 193 | 22 865 |
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| | V | 1500 | 36 610 | 36 809 | 42 725 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 118 975 | 118 518 |
| | | 2120 | (90 912) | (87 723) |
| | () | 2100 | 28 063 | 30 795 |
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| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (13 684) | (9 457) |
| | | 2340 | 4 497 | 2 966 |
| | | 2350 | (1 821) | (1 179) |
| | () | 2300 | (12 034) | (9 679) |
| | 5 | 2410 | - | - |
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| | | 2460 | (1 007) | (1 263) |
| | () | 2400 | (13 041) | (10 942) |
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