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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 | 25 | 25 | 25 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 449 | 2 288 | 1 827 |
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| | | 1180 | - | - | - |
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| | I | 1100 | 1 474 | 2 313 | 1 852 |
| II. | | | | | |
| | | 1210 | 1 | 2 | 1 |
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| | | 1230 | 18 573 | 16 765 | 17 637 |
| | (| 1240 | 73 470 | 73 471 | 73 471 |
| |) | 1250 | 305 069 | 287 969 | 228 972 |
| | | 1260 | 39 | 30 | 40 |
| | II | 1200 | 397 152 | 378 237 | 320 121 |
| | | 1600 | 398 626 | 380 550 | 321 973 |
| III. | | | | | |
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| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1350 | 379 254 | 362 814 | 304 151 |
| | | 1360 | 1 474 | 2 313 | 1 852 |
| | | 1370 | - | - | - |
| | III | 1300 | 380 728 | 365 127 | 306 003 |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
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| | IV | 1400 | - | - | - |
| | V. | | | | |
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| | | 1520 | 17 898 | 15 423 | 15 970 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | | 6100 | 362 814 | 304 151 |
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| | | 6215 | 15 972 | 17 652 |
| | | 6220 | 10 500 | 53 200 |
| | | 6230 | - | - |
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| | | 6250 | 8 036 | 5 474 |
| | | 6200 | 34 973 | 77 274 |
| | | 6310 | (150) | (66) |
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| | , | 6312 | (150) | (65) |
| | , | 6313 | (0) | (1) |
| | | 6320 | (16 284) | (14 843) |
| | : | 6321 | (11 213) | (11 004) |
| | (,) | 6322 | (893) | (244) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (1 095) | (1 240) |
| | | 6330 | (20) | (1 449) |
| | | 6350 | (2 079) | (2 253) |
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| | | 6400 | 379 254 | 362 814 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 37 283 | 78 815 |
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| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 37 283 | 78 815 |
| - | 4120 | (20 394) | (18 632) |
| : | 4121 | (4 400) | (3 432) |
| () | 4122 | (11 915) | (10 936) |
| , | 4123 | (0) | (16) |
| | 4124 | (1 915) | (1 298) |
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| | 4100 | 16 889 | 60 183 |
| - | 4210 | 210 | 264 |
| () | 4211 | 210 | 264 |
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| , | 4214 | - | - |
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