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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 | 132 | 212 | 338 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
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| | I | 1100 | 132 | 212 | 338 |
| II. | | | | | |
| | | 1210 | 20 465 | 20 739 | 47 217 |
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| | | 1230 | 68 651 | 72 217 | 67 550 |
| | (| 1240 | - | - | - |
| |) | 1250 | 5 798 | 2 743 | 955 |
| | | 1260 | 0 | 5 | 1 328 |
| | II | 1200 | 94 914 | 95 704 | 117 053 |
| | | 1600 | 95 046 | 95 916 | 117 392 |

| <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 | 1 000 | 1 000 | 1 000 |
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| | () | 1370 | 37 741 | 40 882 | 49 942 |
| | III | 1300 | 38 741 | 41 882 | 50 942 |
| IV. | | | | | |
| | | 1410 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 37 771 | 38 399 | 48 342 |
| | | 1520 | 18 534 | 15 575 | 18 047 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 80 315 | 145 845 |
| | | 2120 | (72 726) | (142 018) |
| | () | 2100 | 7 589 | 3 827 |
| | | 2210 | (11 371) | (11 777) |
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| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (16) | (810) |
| | | 2340 | 3 743 | 1 481 |
| | | 2350 | (3 086) | (1 754) |
| | () | 2300 | (3 141) | (9 033) |
| | 5 | 2410 | - | - |
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