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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 | 31 445 | 30 207 | 29 046 |
| | | 1160 | - | - | - |
| | | 1170 | 948 | 948 | 948 |
| | | 1180 | - | - | - |
| | | 1190 | 166 | 132 | 145 |
| | I | 1100 | 32 559 | 31 287 | 30 139 |
| II. | | | | | |
| | | 1210 | 2 393 | 2 179 | 2 009 |
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| | | 1230 | 7 631 | 5 520 | 9 652 |
| | (| 1240 | 0 | - | 437 |
| |) | 1250 | 218 | 272 | 126 |
| | | 1260 | - | - | - |
| | II | 1200 | 10 242 | 7 971 | 12 224 |
| | | 1600 | 42 801 | 39 258 | 42 363 |

| <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 | 275 | 275 | 285 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 13 107 | 13 107 | 13 107 |
| | () | 1350 | 65 | 65 | 55 |
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| | III | 1300 | (16 860) | (17 318) | (17 779) |
| IV. | | | | | |
| | | 1410 | 0 | - | - |
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| | IV | 1400 | 0 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 48 403 | 44 865 | 49 334 |
| | | 1520 | 11 258 | 11 711 | 10 808 |
| | | 1530 | - | - | - |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 37 843 | 31 407 |
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| | | 2210 | (4 355) | (3 271) |
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| | () | 2200 | 3 379 | 3 598 |
| | | 2310 | - | - |
| | | 2320 | 0 | 2 |
| | | 2330 | (2 178) | (2 229) |
| | | 2340 | 287 | 90 |
| | | 2350 | (889) | (616) |
| | () | 2300 | 599 | 845 |
| | 5 | 2410 | - | - |
| | . . . | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (139) | (384) |
| | () | 2400 | 460 | 461 |
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