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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> |
|----------|----------|----------|--------------------------|--------------------------|--------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | <i>2</i> | 1150 | 4 807 | 5 545 | 5 931 |
| | <i>3</i> | 1170 | 2 728 | 2 730 | 1 985 |
| | | 1210 | 49 | 69 | 48 |
| | | 1250 | 288 | 55 | 507 |
| | <i>4</i> | 1230 | 31 829 | 37 185 | 39 197 |
| | | 1600 | 39 701 | 45 583 | 47 668 |
| | <i>5</i> | 1300 | 39 061 | 45 359 | 46 527 |
| | | 1350 | - | - | - |
| | | 1360 | - | - | - |
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| | | 1450 | 92 | 104 | 107 |
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| <i>6</i> | | | <i>31</i> <i>2019</i> | <i>31</i> <i>2018</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>7</i> | 2110 | 10 | 5 098 |
| | <i>8</i> | 2120 | (4 298) | (6 937) |
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| 31 | 2017 | 3100 | (6 700) | - | 25 | - | 39 802 | 46 527 |
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| : | - | 3210 | 0 | - | - | - | 8 782 | 8 782 |
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| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | | - | - |
| : | - | 3220 | (0) | - | (-) | (-) | (9 950) | (9 950) |
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| , | 3313 | | | - | | - | - | |
| | 3314 | - | - | - | | | - | |
| | 3315 | - | - | - | | - | | |
| | 3316 | - | - | - | - | - | - | |
| - | 3320 | (0) | - | (-) | (-) | (8 782) | (8 782) | |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 7 174 | 22 129 |
| : | 4111 | 7 090 | 17 318 |
| , | 4112 | 12 | 4 807 |
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| - | 4120 | (6 747) | (14 677) |
| : | 4121 | (1 533) | (3 910) |
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| | 4100 | 427 | 7 452 |
| - | 4210 | 1 460 | 5 880 |
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