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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 | 137 | 156 | 175 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 430 009 | 445 356 | 455 029 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | 250 | - |
| | | 1180 | 100 586 | 103 785 | 93 977 |
| | | 1190 | - | - | - |
| | I | 1100 | 530 732 | 549 547 | 549 181 |
| II. | | | | | |
| | | 1210 | 15 339 | 8 514 | 11 084 |
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| | | 1230 | 123 922 | 31 041 | 40 860 |
| | (| 1240 | 0 | - | 2 279 |
| |) | 1250 | 82 | 13 | 31 |
| | | 1260 | 56 956 | 57 099 | 58 103 |
| | II | 1200 | 196 299 | 96 667 | 112 357 |
| | | 1600 | 727 031 | 646 214 | 661 538 |

| <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 | 521 892 | 521 892 | 521 892 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | (1 314 440) | (1 321 856) | (1 240 927) |
| | III | 1300 | (792 548) | (799 964) | (719 035) |
| IV. | | | | | |
| | | 1410 | 434 265 | 434 265 | 401 765 |
| | | 1420 | 1 750 | 1 456 | 1 477 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 436 015 | 435 721 | 403 242 |
| V. | | | | | |
| | | 1510 | 347 119 | 379 751 | 345 185 |
| | | 1520 | 734 849 | 629 307 | 629 589 |
| | | 1530 | - | - | - |
| | | 1540 | 1 595 | 1 399 | 2 557 |
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| | V | 1500 | 1 083 563 | 1 010 457 | 977 331 |
| | | 1700 | 727 031 | 646 214 | 661 538 |

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| | () | 2100 | 5 478 | - |
| | | 2210 | (1 397) | (-) |
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| | () | 2200 | (2 420) | - |
| | | 2310 | - | - |
| | | 2320 | 28 | 309 |
| | | 2330 | (52 950) | (56 616) |
| | | 2340 | 119 959 | 39 081 |
| | | 2350 | (50 501) | (73 532) |
| | () | 2300 | 14 116 | (90 758) |
| | 5 | 2410 | (6 697) | 9 829 |
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| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| | 3421 | - | - | - | - |
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| | 3402 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 47 703 | 3 555 |
| : | 4111 | 41 211 | 3 181 |
| , | 4112 | 6 431 | - |
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| | 4119 | 61 | 374 |
| - | 4120 | (59 484) | (39 960) |
| : | 4121 | (46 356) | (8 554) |
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| - | 4210 | 0 | 25 937 |
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| 1 | 2 | 3 | 4 |
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| - | 4310 | 15 850 | 10 450 |
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