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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 | 7 753 | 576 | 3 408 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 483 | 720 | 670 |
| | | 1190 | - | - | - |
| | I | 1100 | 8 236 | 1 296 | 4 078 |
| II. | | | | | |
| | | 1210 | 32 733 | 9 325 | 14 367 |
| | | 1220 | 893 | 1 402 | 43 |
| | | 1230 | 62 073 | 23 472 | 31 140 |
| | () | 1240 | - | - | - |
| | | 1250 | 4 903 | 1 852 | 6 726 |
| | | 1260 | 1 815 | 1 532 | 327 |
| | II | 1200 | 102 417 | 37 583 | 52 603 |
| | | 1600 | 110 653 | 38 879 | 56 681 |

| <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 | 10 | 10 | 10 |
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| | III | 1300 | 10 100 | 6 694 | 4 382 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 2 067 | 1 537 | 1 493 |
| | | 1430 | - | - | - |
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| | IV | 1400 | 2 067 | 1 537 | 1 493 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 98 486 | 30 648 | 50 806 |
| | | 1530 | - | - | - |
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| | | 2120 | (20 184) | (8 650) |
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| | | 2310 | - | - |
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| | | 2330 | (-) | (-) |
| | | 2340 | 5 625 | 6 972 |
| | | 2350 | (119) | (295) |
| | () | 2300 | 3 402 | 6 942 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (0) | (577) |
| | 6 | 2412 | - | - |
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