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| | () |
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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 | 156 | 100 122 | 188 108 |
| | | 1160 | - | - | - |
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| | I | 1100 | 156 | 100 122 | 188 108 |
| II. | | | | | |
| | | 1210 | 159 541 | 127 443 | 7 284 |
| | | 1220 | 7 367 | 3 677 | 3 771 |
| | | 1230 | 243 241 | 167 418 | 61 032 |
| | () | 1240 | 6 653 | 6 653 | 3 900 |
| | | 1250 | 137 | 11 | 88 |
| | | 1260 | 19 030 | 18 007 | 17 664 |
| | II | 1200 | 435 969 | 323 209 | 93 739 |
| | | 1600 | 436 125 | 423 331 | 281 847 |

| <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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| | | 1340 | 6 614 | 6 614 | 6 614 |
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| | III | 1300 | (83 075) | 6 664 | 6 446 |
| IV. | | | | | |
| | | 1410 | 50 380 | 49 977 | 46 836 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 50 380 | 49 977 | 46 836 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 468 820 | 366 691 | 228 565 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 468 820 | 366 691 | 228 565 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 40 704 | 53 489 |
| | | 2120 | (59 059) | (34 823) |
| | () | 2100 | (18 355) | 18 666 |
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| | | 2310 | - | - |
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| | | 2330 | (-) | (-) |
| | | 2340 | 30 982 | 101 706 |
| | | 2350 | (102 365) | (95 153) |
| | () | 2300 | (89 738) | 299 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (1) | (161) |
| | () | 2400 | (89 739) | 138 |
| | , | 2510 | - | - |
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