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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
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| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
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| | I | 1100 | 0 | 0 | 178 |
| II. | | | | | |
| | | 1210 | 68 396 | 54 784 | 42 951 |
| | | 1220 | 311 | 911 | 1 537 |
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| |) | 1250 | 1 725 | 558 | 655 |
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| | II | 1200 | 74 461 | 62 541 | 47 960 |
| | | 1600 | 74 461 | 62 541 | 48 139 |

| <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> |
| III. | | | | | |
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| | | 1340 | - | - | - |
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| | () | 1370 | 14 660 | 15 590 | 11 071 |
| | III | 1300 | 14 670 | 15 600 | 11 081 |
| IV. | | | | | |
| | | 1410 | 86 | 12 263 | - |
| | | 1420 | - | - | - |
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| | IV | 1400 | 86 | 12 263 | 0 |
| V. | | | | | |
| | | 1510 | 18 786 | 3 862 | 4 587 |
| | | 1520 | 40 919 | 30 816 | 32 470 |
| | | 1530 | - | - | - |
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| | V | 1500 | 59 705 | 34 678 | 37 057 |
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| | | 2210 | (12 937) | (20 150) |
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| | | 2330 | (1 426) | (1 126) |
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| | | 2350 | (844) | (1 536) |
| | () | 2300 | 1 063 | 5 277 |
| | 5 | 2410 | - | - |
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| | , | 2510 | - | - |
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| | | 6250 | - | - |
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| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
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| | | 6326 | (-) | (-) |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 14 660 | 14 670 |

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| | 3400 | 11 081 | 4 518 | 1 | 15 600 |
| : | 3410 | - | - | - | - |
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| | 3501 | 11 071 | 4 518 | 1 | 15 590 |
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| | 3402 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | | 31 2017 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 80 567 | 114 758 |
| : | 4111 | 68 668 | 88 583 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 11 899 | 26 175 |
| - | 4120 | (76 891) | (124 349) |
| : | 4121 | (52 158) | (63 639) |
| () | 4122 | (2 493) | (2 196) |
| , | 4123 | (546) | (319) |
| | 4124 | (-) | (-) |
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| - | 4210 | 489 | - |
| () | 4211 | - | - |
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