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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 | - | - | - |
| | | 1150 | 16 440 | 17 589 | 13 882 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 | 2 | 1 |
| | | 1190 | - | - | - |
| | I | 1100 | 16 441 | 17 591 | 13 883 |
| II. | | | | | |
| | | 1210 | 8 779 | 4 971 | 2 887 |
| | | 1220 | 286 | 837 | 9 |
| | | 1230 | 11 785 | 2 612 | 4 608 |
| | (| 1240 | - | - | - |
| |) | 1250 | 225 | 96 | 10 |
| | | 1260 | 6 876 | 4 798 | 898 |
| | II | 1200 | 27 950 | 13 315 | 8 413 |
| | | 1600 | 44 392 | 30 905 | 22 296 |

| <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 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | 127 | 118 | 70 |
| | III | 1300 | 137 | 128 | 80 |
| IV. | | | | | |
| | | 1410 | 28 705 | 24 318 | 12 564 |
| | | 1420 | 100 | 100 | 18 |
| | | 1430 | - | - | - |
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| | IV | 1400 | 28 805 | 24 418 | 12 582 |
| V. | | | | | |
| | | 1510 | 0 | 281 | 217 |
| | | 1520 | 15 450 | 6 078 | 9 417 |
| | | 1530 | - | - | - |
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| | | 2120 | (7 613) | (5 283) |
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| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (970) | (452) |
| | | 2310 | - | - |
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| | | 2330 | (-) | (-) |
| | | 2340 | 1 559 | 885 |
| | | 2350 | (578) | (420) |
| | () | 2300 | 11 | 13 |
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| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 9 | 47 |
| | , | 2510 | - | - |
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| | () | 2421 | 0 | - |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | | 6326 | (-) | (-) |
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| 31 2017 . | 3100 | 10 | (-) | - | - | 70 | 80 |
| 2018 . | | | | | | | |
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| : | 3211 | | | | | 47 | 47 |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | 3400 | 80 | 118 | (80) | 118 |
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| | 3401 | 70 | 118 | (70) | 118 |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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| : | 4111 | 10 737 | - |
| , | 4112 | - | - |
| | 4113 | - | - |
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| - | 4120 | (12 661) | (-) |
| : | 4121 | (10 820) | (-) |
| () | 4122 | (1 744) | (-) |
| | 4123 | (-) | (-) |
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| () | 4211 | - | - |
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| () | 4213 | - | - |
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| 1 | 2 | 3 | 4 |
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