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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 | 139 | 167 | - |
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| | I | 1100 | 139 | 167 | 0 |
| II. | | | | | |
| | | 1210 | - | - | - |
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| | | 1230 | 16 997 | 4 091 | 1 792 |
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| |) | 1250 | 2 454 | 333 | 3 244 |
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| | II | 1200 | 312 138 | 300 583 | 203 766 |
| | | 1600 | 312 277 | 300 750 | 203 766 |

| <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> |
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| III. | | | | | |
| | (,) | 1310 | 2 500 | 2 500 | 2 500 |
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| | () | 1370 | 11 196 | 6 156 | 315 |
| | III | 1300 | 13 696 | 8 656 | 2 815 |
| IV. | | | | | |
| | | 1410 | 295 300 | 290 000 | 200 000 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 295 300 | 290 000 | 200 000 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 2 822 | 1 942 | 951 |
| | | 1530 | - | - | - |
| | | 1540 | 459 | 152 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 3 281 | 2 094 | 951 |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2100 | 27 278 | 24 811 |
| | | 2210 | (-) | (-) |
| | | 2220 | (1 272) | (944) |
| | () | 2200 | 26 006 | 23 867 |
| | | 2310 | - | - |
| | | 2320 | 427 | 781 |
| | | 2330 | (20 406) | (16 595) |
| | | 2340 | 750 603 | 881 525 |
| | | 2350 | (750 208) | (882 216) |
| | () | 2300 | 6 422 | 7 362 |
| | 5 | 2410 | - | - |
| | . . ∴ | 2411 | (1 383) | (1 515) |
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