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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 | 61 023 | 62 211 | 63 837 |
| | | 1160 | - | - | - |
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| | | 1180 | - | - | - |
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| | I | 1100 | 61 023 | 62 211 | 63 837 |
| II. | | | | | |
| | | 1210 | 759 | 2 000 | 2 352 |
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| |) | | | | |
| | | 1250 | 191 | 161 | 36 |
| | | 1260 | - | - | - |
| | II | 1200 | 989 | 2 668 | 2 910 |
| | | 1600 | 62 012 | 64 879 | 66 747 |

| <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 | 20 | 20 | 20 |
| | , | 1320 | (-) ² | (-) | (-) |
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| | III | 1300 | (22 239) | (16 606) | (12 345) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 83 228 | 79 137 | 76 807 |
| | | 1520 | 1 023 | 2 348 | 2 285 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 84 251 | 81 485 | 79 092 |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 6 | 384 |
| | | 2120 | (895) | (1 954) |
| | () | 2100 | (889) | (1 570) |
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| | | 2220 | (4 040) | (2 679) |
| | () | 2200 | (4 929) | (4 249) |
| | | 2310 | - | - |
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| | | 2330 | (-) | (-) |
| | | 2340 | 470 | 53 |
| | | 2350 | (1 168) | (62) |
| | () | 2300 | (5 627) | (4 258) |
| | 5 | 2410 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
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| | | 6310 | (-) | (-) |
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| | ， | 6312 | (-) | (-) |
| | ， | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
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