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| <i>1</i> | | | <i>31</i> 2019 . | <i>31</i> 2018 . | <i>31</i> 2017 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I | | | | | |
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| | | 1140 | - | - | - |
| | 1150 | 177 628 | - | 78 544 | |
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| II. | | | | | |
| | | 1210 | 0 | 4 417 | 143 |
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| <i>1</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
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| | III | 1300 | 5 664 | 1 737 | 3 211 |
| IV. | | | | | |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 21 898 | 19 067 | 10 813 |
| | | 1520 | 21 478 | 32 035 | 31 734 |
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| | 3401 | 3 198 | (1 474) | 2 569 | 4 293 |
| : | 3411 | - | - | - | - |
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| | 3501 | 3 198 | (1 474) | 2 569 | 4 293 |
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| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 3. | | | |
| | | 31 . | 2019 | 31 . | 2018 |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 30 414 | 61 762 |
| : | 4111 | - | - |
| , | 4112 | - | - |
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| | | 27 555 | 61 750 |
| | 4119 | 2 859 | 12 |
| - | 4120 | (33 287) | (70 208) |
| : | 4121 | (27 956) | (65 720) |
| , | 4122 | (3 323) | (3 828) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | | (178) | - |
| | 4129 | (1 830) | (660) |
| | 4100 | (2 873) | (8 446) |
| - | 4210 | - | - |
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| | | 2019 . | 2018 . |
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