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| | | () |
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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|--------------|-----------|------------|
| | 1110 | - | - | - |
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| | 1150 | 2 747 | 29 | 237 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
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II.

| | | | | |
|-----------|-------------|--------------|--------------|--------------|
| | 1210 | 3 724 | 1 041 | 3 361 |
| | 1220 | - | - | - |
| | 1230 | 1 883 | 1 325 | - |
| (| 1240 | 200 | 200 | - |
|) | 1250 | 1 164 | 4 808 | 3 179 |
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| II | 1200 | 6 976 | 7 471 | 6 540 |
| | | 1600 | 9 723 | 7 500 |
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| <i>I</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 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 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 3 070 | 5 782 | 1 214 |
| | III | 1300 | 3 080 | 5 792 | 1 224 |
| IV. | | | | | |
| | | 1410 | 0 | - | 2 839 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | 0 | 0 | 2 839 |
| V. | | | | | |
| | | 1510 | 0 | - | 2 608 |
| | | 1520 | 6 643 | 1 708 | 106 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 6 643 | 1 708 | 2 714 |
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| 3 | 2 | 3 | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 40 090 | 34 889 |
| | | 2120 | (36 192) | (27 630) |
| | () | 2100 | 3 898 | 7 259 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 3 898 | 7 259 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (60) | (32) |
| | () | 2300 | 3 838 | 7 227 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (768) | (1 445) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 3 070 | 5 782 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | 3 070 | 5 782 |

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| 1 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
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| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
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| | | 6326 | (-) | (-) |
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