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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 | 4 687 | 7 656 | 9 440 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | 4 650 | 3 333 | 2 504 |
| | | 1180 | - | - | - |
| | | 1190 | 230 | 230 | 230 |
| | I | 1100 | 9 567 | 11 219 | 12 174 |
| II. | | | | | |
| | | 1210 | 6 130 | 5 746 | 4 889 |
| | | 1220 | - | - | - |
| | | 1230 | 13 529 | 13 554 | 12 115 |
| | (| 1240 | - | - | - |
| |) | 1250 | 8 663 | 642 | 7 048 |
| | | 1260 | 39 | 422 | - |
| | II | 1200 | 28 361 | 20 364 | 24 052 |
| | | 1600 | 37 928 | 31 583 | 36 226 |

| <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 | 25 | 25 | 25 |
| | , | 1320 | (-) ² | (-) | (-) |
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| | () | 1370 | 31 634 | 26 413 | 26 657 |
| | III | 1300 | 31 659 | 26 438 | 26 682 |
| IV. | | | | | |
| | | 1410 | 0 | 994 | 3 351 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | 0 | 994 | 3 351 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 6 244 | 3 092 | 3 218 |
| | | 1530 | - | - | - |
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| | V | 1500 | 6 269 | 4 151 | 6 193 |
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| | | 2120 | (25 041) | (22 003) |
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| | | 2310 | - | - |
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| | | 2330 | (-) | (-) |
| | | 2340 | 428 | 347 |
| | | 2350 | (1 120) | (1 524) |
| | () | 2300 | 6 238 | 5 658 |
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| | ∴ | 2411 | (936) | (725) |
| | 6 | 2412 | - | - |
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