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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> |
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| I. | | | | | |
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| | | 1150 | 438 953 | 313 126 | 100 701 |
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| | | 1170 | - | - | - |
| | | 1180 | 886 | 793 | 710 |
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| | I | 1100 | 439 839 | 313 919 | 101 412 |
| II. | | | | | |
| | | 1210 | 278 788 | 85 362 | - |
| | | 1220 | 2 578 | 30 143 | 2 861 |
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| | | 1250 | 23 818 | 580 626 | 41 923 |
| | | 1260 | 55 026 | 35 211 | 321 |
| | II | 1200 | 962 871 | 1 098 182 | 394 794 |
| | | 1600 | 1 402 710 | 1 412 101 | 496 205 |

| <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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| III. | | | | | |
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| | () | 1370 | 168 601 | 144 912 | 124 581 |
| | III | 1300 | 168 631 | 144 942 | 124 611 |
| IV. | | | | | |
| | | 1410 | 359 900 | - | - |
| | | 1420 | 31 472 | 5 969 | 296 |
| | | 1430 | - | - | - |
| | | 1450 | 190 501 | - | - |
| | IV | 1400 | 581 873 | 5 969 | 296 |
| V. | | | | | |
| | | 1510 | 0 | 132 172 | 209 |
| | | 1520 | 652 205 | 1 129 018 | 371 089 |
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| | | 2340 | 54 015 | 53 234 |
| | | 2350 | (113 012) | (39 369) |
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| 31 2018 . | 3200 | 30 | (-) | - | - | 144 912 | 144 942 |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 5 607 421 | 4 161 912 |
| : | 4111 | 2 547 207 | 2 747 829 |
| , | 4112 | - | - |
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| | 4119 | 3 060 214 | 1 414 083 |
| - | 4120 | (6 154 222) | (3 625 130) |
| : | 4121 | (2 717 419) | (2 125 607) |
| () | 4122 | (215 641) | (61 156) |
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