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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 28 308 | 39 765 | 50 112 |
| | | 1160 | 0 | 0 | 0 |
| | | 1170 | 0 | 0 | 0 |
| | | 1180 | 0 | 0 | 0 |
| | | 1190 | 0 | 0 | 0 |
| | I | 1100 | 28 308 | 39 765 | 50 112 |
| II. | | | | | |
| | | 1210 | 0 | 652 | 652 |
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| | | 1230 | 42 377 | 43 156 | 45 081 |
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| | | 1250 | 1 164 | 2 095 | 35 265 |
| | | 1260 | - | - | - |
| | II | 1200 | 43 541 | 45 903 | 80 998 |
| | | 1600 | 71 849 | 85 668 | 131 110 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 0 | 0 | 0 |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (175 033) | (143 781) | (436 278) |
| | III | 1300 | (175 023) | (143 771) | (436 268) |
| IV. | | | | | |
| | | 1410 | 0 | 0 | 0 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 0 | 0 | 0 |
| | | 1520 | 246 872 | 229 439 | 567 378 |
| | | 1530 | 0 | 0 | 0 |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 246 872 | 229 439 | 567 378 |
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| 3 | | | 2019 . | 2018 . |
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| | 4 | 2110 | 3 610 | 108 |
| | | 2120 | (0) | (2 617) |
| | () | 2100 | 3 610 | (2 509) |
| | | 2210 | (0) | (0) |
| | | 2220 | (1 200) | (3 301) |
| | () | 2200 | 2 410 | (5 810) |
| | | 2310 | - | - |
| | | 2320 | 0 | 0 |
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| | | 2350 | (24 170) | (21 167) |
| | () | 2300 | (21 760) | (5 394) |
| | 5 | 2410 | - | - |
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