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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 | - | - | - |
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| | | 1170 | 196 093 | 196 093 | 196 093 |
| | | 1180 | 22 451 | 18 913 | 15 388 |
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| | I | 1100 | 218 544 | 215 006 | 211 481 |
| II. | | | | | |
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| | | 1250 | 86 | 17 | 10 |
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| | II | 1200 | 158 | 196 | 176 |
| | | 1600 | 218 702 | 215 202 | 211 657 |

| <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. | | | | | |
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| | III | 1300 | (90 707) | (76 484) | (62 372) |
| IV. | | | | | |
| | | 1410 | 305 485 | 288 204 | - |
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| | IV | 1400 | 305 485 | 288 204 | 0 |
| V. | | | | | |
| | | 1510 | 3 924 | 3 482 | 274 029 |
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| : | 4111 | 49 | - |
| , | 4112 | - | - |
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| - | 4120 | (367) | (305) |
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| | 4123 | (-) | (-) |
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| | 4100 | (306) | (305) |
| - | 4210 | - | - |
| () | 4211 | - | - |
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