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

I.

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|----------|-------------|----------------|----------------|----------------|
| | 1110 | 133 | 133 | 133 |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 151 502 | 167 353 | 188 605 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | 22 942 | 22 942 | 22 942 |
| | 1190 | - | - | - |
| I | 1100 | 174 577 | 190 428 | 211 680 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | 337 434 | 337 434 | 337 434 |
| | 1220 | 109 | 109 | 109 |
| | 1230 | 60 485 | 60 485 | 60 485 |
| (| 1240 | 38 903 | 38 903 | 38 903 |
|) | 1250 | 0 | - | 1 065 |
| | 1260 | 4 237 | 4 237 | 4 237 |
| II | 1200 | 441 168 | 441 168 | 442 233 |
| | 1600 | 615 745 | 631 596 | 653 913 |

| <i>I</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> | |
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| III. | | | | | | |
| | (,) | 1310 | 390 030 | 390 030 | 390 030 | |
| | , | 1320 | (-) ² | (-) | (-) | |
| | | 1340 | - | - | - | |
| | ()) | 1350 | 55 244 | 55 244 | 55 244 | |
| | 1360 | - | - | - | - | |
| | () III | 1370 | (150 699) | (120 370) | (83 360) | |
| | IV. | 1300 | 294 575 | 324 904 | 361 914 | |
| | | 1410 | 7 778 | 7 778 | 7 778 | |
| | | 1420 | 8 411 | 8 411 | 8 411 | |
| | | 1430 | - | - | - | |
| | | 1450 | - | - | - | |
| | IV | 1400 | 16 189 | 16 189 | 16 189 | |
| | V. | | | | | |
| | | 1510 | 28 787 | 28 787 | 28 787 | |
| | | 1520 | 276 194 | 261 716 | 247 023 | |
| | | 1530 | - | - | - | |
| | | 1540 | - | - | - | |
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| | V | 1500 | 304 981 | 290 503 | 275 810 | |
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| | | 2340 | 6 866 | 3 151 |
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| | | | 2019 . | 2018 . |
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