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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> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 54 425 | 55 044 | 55 663 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 8 567 | 7 828 | 7 024 |
| | | 1190 | - | - | - |
| | I | 1100 | 62 991 | 62 872 | 62 687 |
| II. | | | | | |
| | | 1210 | - | - | - |
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| | | 1230 | 28 656 | 28 436 | 28 440 |
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| |) | 1250 | 93 | 108 | 1 014 |
| | | 1260 | 0 | 2 | 5 |
| | II | 1200 | 28 764 | 28 561 | 29 535 |
| | | 1600 | 91 755 | 91 433 | 92 221 |

| <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 | 50 | 50 | 50 |
| | , | 1320 | (-) ² | (-) | (-) |
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| | () | 1370 | (36 870) | (34 161) | (30 047) |
| | III | 1300 | (36 820) | (34 111) | (29 997) |
| IV. | | | | | |
| | | 1410 | 5 200 | 5 200 | 5 200 |
| | | 1420 | 977 | 853 | 729 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 6 177 | 6 053 | 5 929 |
| V. | | | | | |
| | | 1510 | 110 774 | 109 465 | 108 892 |
| | | 1520 | 11 624 | 10 026 | 7 397 |
| | | 1530 | - | - | - |
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| | V | 1500 | 122 398 | 119 491 | 116 289 |
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| | | 2220 | (2 652) | (3 217) |
| | () | 2200 | (2 652) | (3 217) |
| | | 2310 | - | - |
| | | 2320 | - | - |
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| | () | 2300 | (3 444) | (4 795) |
| | 5 | 2410 | - | - |
| | . . . | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
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