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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. | | | | | |
| | 1110 | | - | - | - |
| | 1120 | | - | - | - |
| | 1130 | | - | - | - |
| | 1140 | | - | - | - |
| | 1150 | 162 | 162 | 162 | 162 |
| | 1160 | - | - | - | - |
| | 1170 | - | - | - | - |
| | 1180 | 169 812 | 169 686 | 169 142 | |
| | 1190 | - | - | - | - |
| I | 1100 | 169 974 | 169 848 | 169 304 | |
| II. | | | | | |
| | 1210 | 30 745 | 30 939 | 33 055 | |
| | 1220 | - | - | - | - |
| | 1230 | 2 587 | 3 075 | 12 337 | |
| (| 1240 | 707 | 552 | 102 | |
|) | 1250 | 3 | 3 | 17 | |
| | 1260 | - | - | - | - |
| II | 1200 | 34 042 | 34 569 | 45 511 | |
| | 1600 | 204 016 | 204 417 | 214 815 | |

| <i>1</i> | | | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . | <i>31</i> <i>2017</i> . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 10 000 | 10 000 | 10 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | () | 1370 | (720 169) | (719 597) | (717 327) |
| | III | 1300 | (710 169) | (709 597) | (707 327) |
| IV. | | | | | |
| | | 1410 | 349 674 | 349 674 | 349 674 |
| | | 1420 | 113 | 113 | 113 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 349 787 | 349 787 | 349 787 |
| V. | | | | | |
| | | 1510 | 185 499 | 185 499 | 185 499 |
| | | 1520 | 378 899 | 378 728 | 386 856 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 564 398 | 564 227 | 572 355 |
| | | 1700 | 204 016 | 204 417 | 214 815 |

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| | 4 | 2110 | 180 | 1 024 |
| | | 2120 | (195) | (2 114) |
| | () | 2100 | (15) | (1 090) |
| | | 2210 | (211) | (971) |
| | | 2220 | (451) | (662) |
| | () | 2200 | (677) | (2 723) |
| | | 2310 | - | - |
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| | | 2350 | (115) | (127) |
| | () | 2300 | (698) | (2 814) |
| | 5 | 2410 | 126 | 544 |
| | .. | 2411 | (-) | (-) |
| | 6 | 2412 | 126 | 544 |
| | | 2460 | - | - |
| | () | 2400 | (572) | (2 270) |
| | , | 2510 | - | - |
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| | | 6100 | 0 | - |
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| : | 3220 | (0) | - | (-) | (-) | (2 270) | (2 270) | |
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| | 4119 | 126 | 8 |
| - | 4120 | (566) | (20 836) |
| : | 4121 | (78) | (7 684) |
| , | 4122 | (371) | (454) |
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| | 4129 | (117) | (12 698) |
| | 4100 | 155 | 436 |
| - | 4210 | - | - |
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