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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> |

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| | 1110 | 0 | 3 | 22 |
| | 1120 | - | - | - |
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| | 1150 | 23 517 | 21 090 | 726 |
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| | 1170 | 2 010 | 2 010 | - |
| | 1180 | 3 615 | 3 526 | 191 |
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| I | 1100 | 29 142 | 26 629 | 939 |

II.

| | | | | |
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| | 1210 | 2 506 | 4 346 | 13 530 |
| | 1220 | 1 654 | 15 566 | 2 026 |
| | 1230 | 113 008 | 29 458 | 132 199 |
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|) | 1250 | 61 | 5 668 | 10 550 |
| | 1260 | 28 | 81 | 24 |
| II | 1200 | 117 257 | 55 119 | 158 329 |
| | 1600 | 146 399 | 81 748 | 159 268 |

| <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. | | | | | |
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| | () | 1370 | 22 504 | 23 357 | 27 581 |
| | III | 1300 | 22 526 | 23 379 | 27 603 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 31 | 43 | 63 |
| | | 1430 | - | - | - |
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| | IV | 1400 | 31 | 43 | 63 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 123 842 | 58 326 | 131 602 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 123 842 | 58 326 | 131 602 |
| | | 1700 | 146 399 | 81 748 | 159 268 |

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| | () | 2200 | 215 | (5 498) |
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| | | 2340 | 23 625 | 58 313 |
| | | 2350 | (24 794) | (58 235) |
| | () | 2300 | (954) | (5 420) |
| | 5 | 2410 | 101 | 1 197 |
| | ..: | 2411 | (0) | (2 158) |
| | 6 | 2412 | 101 | 3 355 |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 185 847 | 256 181 |
| : | 4111 | 162 504 | 226 220 |
| , | 4112 | - | - |
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| | 4119 | 23 343 | 29 961 |
| - | 4120 | (188 739) | (263 732) |
| : | 4121 | (168 853) | (236 519) |
| , | 4122 | (6 193) | (10 181) |
| | 4123 | (-) | (-) |
| | 4124 | (2 502) | (1 453) |
| | 4129 | (11 191) | (15 579) |
| | 4100 | (2 892) | (7 551) |
| - | 4210 | - | - |
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| - | 4310 | - | - |
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