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| <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> |
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| | , | 1170 | 0 | 0 | - |
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| | 4 | 1230 | 15 560 | 15 057 | 11 078 |
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| | 5 | 1300 | 62 420 | 49 275 | 35 091 |
| | | 1350 | - | - | - |
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| | | 1410 | 3 242 | 7 844 | 10 266 |
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| ⁶ | | | <i>31</i> 2019 . | <i>31</i> 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | ⁷ | 2110 | 65 941 | 65 987 |
| | ⁸ | 2120 | (51 207) | (49 688) |
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| - | 3210 | 0 | - | - | - | 14 184 | 14 184 |
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| - | 4110 | 67 520 | 64 695 |
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| , | 4112 | - | - |
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| - | 4120 | (61 052) | (63 544) |
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