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| | 19.02.2026 | |
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31 2019 .

| <i>1</i> | | | <i>31</i> 2019 . | <i>31</i> 2018 . | <i>31</i> 2017 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|--------------|--------------|------------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
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II.

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| | 1210 | 59 038 | 50 413 | 2 288 |
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|) | 1250 | 31 775 | 40 429 | 16 794 |
| | 1260 | 2 371 | 1 741 | 2 227 |
| II | 1200 | 170 070 | 162 484 | 103 628 |
| | 1600 | 173 196 | 166 598 | 104 232 |

| <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 | 10 | 10 |
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| | III | 1300 | 41 019 | 39 281 | 9 540 |
| IV. | | | | | |
| | | 1410 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 132 177 | 127 317 | 94 692 |
| | | 1530 | - | - | - |
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| | V | 1500 | 132 177 | 127 317 | 94 692 |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 194 346 | 264 597 |
| | | 2120 | (133 763) | (154 266) |
| | () | 2100 | 60 583 | 110 331 |
| | | 2210 | (-) | (-) |
| | | 2220 | (46 524) | (46 888) |
| | () | 2200 | 14 059 | 63 443 |
| | | 2310 | - | - |
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| | | 2350 | (1 396) | (414) |
| | () | 2300 | 14 141 | 63 111 |
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| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 11 239 | 50 490 |
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| <i>I</i> | 2 | 3 | 4 | 5 |
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| .. | () | 2421 | 0 | - |
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