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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>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 172 | 165 | 345 |
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| | I | 1100 | 1 172 | 165 | 345 |
| II. | | | | | |
| | | 1210 | 13 476 | 14 570 | 26 621 |
| | | 1220 | 68 | 180 | 174 |
| | | 1230 | 52 611 | 70 946 | 61 514 |
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| | | 1250 | 3 799 | 261 | 1 664 |
| | | 1260 | 19 | 20 | 2 275 |
| | II | 1200 | 69 973 | 85 977 | 92 248 |
| | | 1600 | 71 145 | 86 142 | 92 593 |

| <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. | | | | | |
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| | () | 1370 | 25 702 | 14 826 | 11 665 |
| | III | 1300 | 25 802 | 14 926 | 11 765 |
| IV. | | | | | |
| | | 1410 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 28 696 | 32 779 | 31 183 |
| | | 1520 | 16 647 | 38 437 | 49 645 |
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| | 4 | 2110 | 149 357 | 196 996 |
| | | 2120 | (90 281) | (131 699) |
| | () | 2100 | 59 076 | 65 297 |
| | | 2210 | (34 625) | (50 903) |
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| | 3401 | 11 665 | 3 161 | 0 | 14 826 |
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| | 3501 | 11 665 | 3 161 | 0 | 14 826 |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 148 334 | 160 461 |
| : | 4111 | 146 395 | 159 174 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 1 939 | 1 287 |
| - | 4120 | (136 486) | (163 237) |
| : | 4121 | (117 925) | (142 684) |
| () | 4122 | (8 126) | (8 480) |
| | 4123 | (2 202) | (3 237) |
| | 4124 | (2 986) | (65) |
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