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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> . |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
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| II. | | | | | |
| | | 1210 | 1 954 | 1 954 | 1 953 |
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| |) | 1250 | 6 472 | 4 027 | 52 |
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| | II | 1200 | 46 957 | 49 372 | 49 091 |
| | | 1600 | 49 063 | 49 372 | 49 091 |

| <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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| III. | | | | | |
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| | , | 1320 | (-) ² | (-) | (-) |
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| | () | 1350 | - | - | - |
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| | III | 1300 | (2 316) | (1 984) | (2 126) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 51 379 | 51 356 | 51 217 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 51 379 | 51 356 | 51 217 |
| | | 1700 | 49 063 | 49 372 | 49 091 |

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|---|-------|------|---------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 170 | - |
| | | 2120 | (-) | (-) |
| | () | 2100 | 170 | - |
| | | 2210 | (1 222) | (478) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (1 052) | (478) |
| | | 2310 | - | - |
| | | 2320 | 378 | 145 |
| | | 2330 | (-) | (-) |
| | | 2340 | 800 | 525 |
| | | 2350 | (19) | (54) |
| | () | 2300 | 107 | 138 |
| | 5 | 2410 | (22) | - |
| | . . ∴ | 2411 | (22) | (36) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 85 | 102 |
| | , | 2510 | - | - |
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