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31 2019 .

| <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. | | | | | |
| 5100 | | 1110 | 1 | 1 | 1 |
| 5110 | | | 1 | 1 | 1 |
| | | 1120 | - | - | - |
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| | | 1140 | - | - | - |
| 5200 | | 1150 | 12 668 | 13 054 | 13 831 |
| 5201 | | | 7 | 7 | 7 |
| 5202 | | | 11 | 12 | 18 |
| 5203 | () | | 451 | 558 | 879 |
| 5204 | | | 195 | 45 | 67 |
| 5205 | | | 4 362 | 4 576 | 4 791 |
| 5206 | | | 1 492 | 1 706 | 1 919 |
| 5207 | | | 6 150 | 6 150 | 6 150 |
| | | 1160 | - | - | - |
| 5301 | | 1170 | 256 | 256 | 256 |
| 5302 | | | 256 | 256 | 256 |
| | | 1180 | 16 828 | 14 900 | 14 900 |
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| | I | 1100 | 29 753 | 28 212 | 28 989 |

| <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> |
| II. | | | | | |
| 5400 | | 1210 | 108 740 | 114 392 | 114 044 |
| 5401 | | | 16 779 | 17 392 | 17 101 |
| 5402 | | | 86 723 | 91 973 | 90 193 |
| 5403 | | | 3 500 | 3 500 | 3 501 |
| 5404 | | | 365 | 365 | 365 |
| 5405 | | | 1 256 | 1 045 | 2 766 |
| 5406 | | | 117 | 117 | 118 |
| | | 1220 | 657 | - | 455 |
| 5510 | | 1230 | 91 242 | 86 309 | 75 049 |
| 5511 | | | 44 112 | 46 357 | 43 004 |
| 5512 | | | 32 800 | 25 955 | 20 134 |
| 5513 | | | 14 330 | 13 997 | 11 911 |
| 5305 | (| 1240 | 29 440 | 29 441 | 29 440 |
| |) | | | | |
| 5306 | | | 18 446 | 18 446 | 18 446 |
| 5307 | | | 10 294 | 10 294 | 10 294 |
| 5308 | | | 701 | 701 | 701 |
| | | 1250 | 1 426 | 7 882 | 5 234 |
| | | 1260 | 97 | 107 | 85 |
| | II | 1200 | 231 602 | 238 130 | 224 308 |
| | | 1600 | 261 355 | 266 342 | 253 297 |
| III. | | | | | |
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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> |
| | III | 1300 | 204 235 | 208 706 | 211 379 |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 5 928 | 4 716 | 6 049 |
| | | 1430 | - | - | - |
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| | IV | 1400 | 5 928 | 4 716 | 6 049 |
| | V. | | | | |
| 5564 | | 1510 | 387 | 387 | 387 |
| 5565 | | | 387 | 387 | 387 |
| 5560 | | 1520 | 50 805 | 52 534 | 35 482 |
| 5566 | | | 6 686 | 6 424 | 5 262 |
| 5561 | | | 34 494 | 30 045 | 22 802 |
| 5562 | | | 7 748 | 14 278 | 5 595 |
| 5563 | | | 1 877 | 1 786 | 1 823 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 51 192 | 52 921 | 35 869 |
| | | 1700 | 261 355 | 266 342 | 253 297 |

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| | 4 | 2110 | 39 554 | 41 779 |
| | | 2120 | (25 673) | (27 780) |
| | () | 2100 | 13 881 | 13 999 |
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| - | 3320 | (0) | - | (-) | (-) | (4 471) | (4 471) |
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| | 3401 | 205 285 | (2 666) | 0 | 202 619 |
| : | 3411 | - | - | - | - |
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| : | 4111 | 36 779 | 52 663 |
| , | 4112 | - | - |
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| - | 4120 | (43 599) | (51 055) |
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| () | 4122 | (1 427) | (1 703) |
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