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| | | () |
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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|---------------|---------------|---------------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
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| | 1140 | - | - | - |
| | 1150 | 53 470 | 53 453 | 59 463 |
| | 1160 | 1 122 | 1 354 | 1 728 |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 54 592 | 54 807 | 61 192 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | 27 022 | 29 903 | 31 342 |
| | 1220 | - | - | - |
| | 1230 | 50 066 | 49 045 | 12 315 |
| (| 1240 | - | - | - |
|) | 1250 | 75 | 65 | 146 |
| | 1260 | - | - | - |
| II | 1200 | 77 164 | 79 013 | 43 804 |
| | 1600 | 131 756 | 133 820 | 104 996 |

| <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 | 200 | 10 | 10 |
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| () III | 1370 | 57 000 | 57 070 | 56 415 | |
| | 1300 | 57 200 | 57 080 | 56 425 | |
| IV. | | | | | |
| | 1410 | - | - | - | - |
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| IV | 1400 | - | - | - | - |
| V. | | | | | |
| | 1510 | - | - | - | - |
| | 1520 | 74 556 | 76 740 | 48 571 | |
| | 1530 | - | - | - | - |
| | 1540 | - | - | - | - |
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| V | 1500 | 74 556 | 76 740 | 48 571 | |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 9 553 | 13 453 |
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| | () | 2200 | 1 927 | 2 966 |
| | | 2310 | - | - |
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| | | 2330 | (-) | (-) |
| | | 2340 | 2 309 | - |
| | | 2350 | (3 656) | (1 643) |
| | () | 2300 | 590 | 1 467 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (658) | (813) |
| | () | 2400 | (68) | 654 |
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| | | | 2019 . | 2018 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
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