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| | () |
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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> |
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| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 32 | 47 | 57 |
| | | 1160 | - | - | - |
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| | | 1180 | - | - | - |
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| | I | 1100 | 32 | 47 | 57 |
| II. | | | | | |
| | | 1210 | 7 343 | 6 298 | 3 436 |
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| | | 1230 | 596 | 674 | 1 429 |
| | (| 1240 | - | - | - |
| |) | 1250 | 6 | 1 | - |
| | | 1260 | - | - | - |
| | II | 1200 | 7 945 | 6 973 | 4 865 |
| | | 1600 | 7 977 | 7 020 | 4 922 |

| <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> |
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| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
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| | () | 1370 | 6 965 | 5 997 | 3 643 |
| | III | 1300 | 7 035 | 6 067 | 3 713 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 317 | 17 | - |
| | | 1520 | 625 | 936 | 1 209 |
| | | 1530 | - | - | - |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 5 653 | 11 910 |
| | | 2120 | (2 349) | (4 255) |
| | () | 2100 | 3 304 | 7 655 |
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| | | 2350 | (2 167) | (3 347) |
| | () | 2300 | 1 138 | 4 308 |
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| | 6 | 2412 | - | - |
| | | 2460 | (170) | (1 954) |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3400 | 3 713 | 2 354 | 0 | 6 067 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| (): | | | | | |
| | 3401 | - | - | - | - |
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| | 3402 | - | - | - | - |
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| - | 4110 | 5 653 | 11 910 |
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| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (5 647) | (11 909) |
| : | 4121 | (1 672) | (3 924) |
| () | 4122 | (1 977) | (2 283) |
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| | 4100 | 6 | 1 |
| - | 4210 | - | - |
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| 1 | 2 | 3 | 4 |
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