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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 | | - | - | - |
| | 1130 | | - | - | - |
| | 1140 | | - | - | - |
| | 1150 | 21 414 | | 13 898 | 4 092 |
| | 1160 | - | | - | - |
| | 1170 | - | | - | - |
| | 1180 | 89 | | 537 | 18 |
| | 1190 | 661 | | 102 | 193 |
| I | 1100 | 22 163 | | 14 537 | 4 303 |
| II. | | | | | |
| | 1210 | 3 868 | | 3 633 | 23 609 |
| | 1220 | 264 | | 1 025 | 2 377 |
| | 1230 | 34 796 | | 27 728 | 29 737 |
| (| 1240 | - | | - | - |
|) | 1250 | 15 | | 766 | 724 |
| | 1260 | 2 550 | | 210 | 100 |
| II | 1200 | 41 493 | | 33 362 | 56 547 |
| | 1600 | 63 656 | | 47 899 | 60 850 |

| <i>1</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
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| | , | 1320 | (-) ² | (-) | (-) |
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| | III | 1300 | 17 154 | 15 470 | 11 862 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 824 | 445 | 262 |
| | | 1430 | - | - | - |
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| | IV | 1400 | 14 650 | 445 | 262 |
| V. | | | | | |
| | | 1510 | 20 440 | 15 352 | 24 638 |
| | | 1520 | 11 193 | 16 633 | 24 088 |
| | | 1530 | - | - | - |
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| | V | 1500 | 31 852 | 31 984 | 48 726 |
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| | | 2120 | (241 002) | (404 396) |
| | () | 2100 | 66 807 | 72 777 |
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| | | 2220 | (-) | (-) |
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| | | 2340 | 26 105 | 4 109 |
| | | 2350 | (29 354) | (8 594) |
| | () | 2300 | 2 635 | 4 658 |
| | 5 | 2410 | 949 | 1 387 |
| | ..: | 2411 | (121) | (-) |
| | 6 | 2412 | (828) | - |
| | | 2460 | 0 | 337 |
| | () | 2400 | 1 686 | 3 608 |
| | , | 2510 | - | - |
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| | | 6310 | (-) | (-) |
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| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
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| | | 31 . | 2019 | 31 . | 2018 | 31 2017 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 341 042 | 488 952 |
| : | 4111 | 340 564 | 484 673 |
| , | 4112 | - | - |
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| | 4119 | 478 | 4 279 |
| - | 4120 | (346 700) | (477 954) |
| : | 4121 | (308 857) | (462 145) |
| , | 4122 | (1 710) | (1 427) |
| | 4123 | (2 840) | (1 691) |
| | 4124 | (0) | (1 238) |
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| | 4100 | (5 658) | 10 998 |
| - | 4210 | - | - |
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| - | 4310 | 84 772 | 29 428 |
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