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| | 0710099_7734089260_2019_000_20250909_b112e96f-cb03-4ba3-a65c-56c8c8da0bec |
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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>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | 798 600 | 798 600 | 798 600 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 7 099 | 7 146 | 7 201 |
| | | 1160 | - | - | - |
| | | 1170 | 60 050 | 298 540 | 298 590 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 865 749 | 1 104 285 | 1 104 390 |
| II. | | | | | |
| | | 1210 | 82 850 | 82 850 | 82 850 |
| | | 1220 | 740 | 740 | 740 |
| | | 1230 | 738 | 730 | 683 |
| | () | 1240 | 35 160 | 213 645 | 211 152 |
| | | 1250 | 5 | 11 | 363 |
| | | 1260 | 9 243 | 9 243 | 6 768 |
| | II | 1200 | 128 735 | 307 219 | 302 555 |
| | | 1600 | 994 484 | 1 411 504 | 1 406 945 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 224 103 | 224 103 | 224 103 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 676 769 | 1 097 182 | 1 100 298 |
| | III | 1300 | 900 872 | 1 321 285 | 1 324 401 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 90 817 | 88 342 | 81 833 |
| | | 1520 | 2 795 | 1 877 | 711 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 93 612 | 90 219 | 82 544 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | - | - |
| | | 2120 | (995) | (1 696) |
| | () | 2100 | (995) | (1 696) |
| | | 2210 | (-) | (-) |
| | | 2220 | (102) | (821) |
| | () | 2200 | (1 097) | (2 517) |
| | | 2310 | 0 | 200 |
| | | 2320 | 2 481 | 2 493 |
| | | 2330 | (2 475) | (2 834) |
| | | 2340 | 134 | 25 |
| | | 2350 | (419 456) | (430) |
| | () | 2300 | (420 413) | (3 063) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (53) |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | 3400 | - | - | - | - |
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| | | 31 . 2019 | 31 . 2018 | 31 . 2017 . |
| | 3600 | 900 872 | 1 321 285 | 1 324 401 |

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