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| | 05.01.2026 |
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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 | 20 | 293 | 619 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 8 293 | 11 991 | 12 586 |
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| | | 1180 | 27 | 36 | 44 |
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| | I | 1100 | 8 340 | 12 320 | 15 836 |
| II. | | | | | |
| | | 1210 | 22 | 96 | 63 |
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| | (| 1240 | 0 | 0 | 630 |
| |) | 1250 | 514 | 590 | 1 240 |
| | | 1260 | 212 | 256 | 481 |
| | II | 1200 | 7 026 | 4 885 | 5 133 |
| | | 1600 | 15 366 | 17 205 | 20 969 |

| <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> |
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| III. | | | | | |
| | (, ,) | 1310 | 1 053 | 1 053 | 1 053 |
| | , | 1320 | (-) ² | (-) | (-) |
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| | | 1360 | - | - | - |
| | () | 1370 | 9 798 | 9 482 | 9 391 |
| | III | 1300 | 10 851 | 10 535 | 10 444 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | 0 | 1 200 |
| | | 1520 | 4 515 | 6 670 | 9 325 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 4 515 | 6 670 | 10 525 |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 36 721 | 40 574 |
| | | 2120 | (23 441) | (24 394) |
| | () | 2100 | 13 280 | 16 180 |
| | | 2210 | (-) | (-) |
| | | 2220 | (12 512) | (15 628) |
| | () | 2200 | 768 | 552 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (0) | (54) |
| | | 2340 | 136 | 29 |
| | | 2350 | (430) | (358) |
| | () | 2300 | 474 | 169 |
| | 5 | 2410 | (150) | (70) |
| | . ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (8) | (8) |
| | () | 2400 | 316 | 91 |
| | , | 2510 | - | - |
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