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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 | - | - | - |
| | | 1120 | - | - | - |
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| | | 1140 | - | - | - |
| | | 1150 | - | - | - |
| | | 1160 | 323 380 | 337 092 | 350 805 |
| | | 1170 | - | - | - |
| | | 1180 | 76 753 | 71 229 | 50 527 |
| | | 1190 | - | - | - |
| | I | 1100 | 400 133 | 408 321 | 401 331 |
| II. | | | | | |
| | | 1210 | - | - | - |
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| | | 1230 | 7 793 | 7 802 | 9 237 |
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| |) | 1250 | 103 | 97 | 52 |
| | | 1260 | - | - | - |
| | II | 1200 | 7 896 | 7 899 | 9 289 |
| | | 1600 | 408 029 | 416 220 | 410 620 |

| <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 | 110 | 110 | 110 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | | 1360 | 18 | 18 | 18 |
| | () | 1370 | (273 311) | (248 194) | (163 389) |
| | III | 1300 | (273 183) | (248 066) | (163 261) |
| IV. | | | | | |
| | | 1410 | 252 873 | 252 873 | 209 665 |
| | | 1420 | 8 252 | 8 616 | 8 980 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 261 125 | 261 489 | 218 644 |
| V. | | | | | |
| | | 1510 | 416 339 | 399 977 | 350 927 |
| | | 1520 | 3 747 | 2 819 | 4 310 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 420 087 | 402 797 | 355 237 |
| | | 1700 | 408 029 | 416 220 | 410 620 |

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| | | 2330 | (32 586) | (32 536) |
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| | | 2350 | (1 069) | (92 771) |
| | () | 2300 | (31 005) | (105 870) |
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| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
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| - | 3320 | (0) | - | (-) | (-) | (25 117) | (25 117) |
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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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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 13 029 | 12 931 |
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| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 0 | 1 692 |
| - | 4120 | (12 223) | (12 886) |
| : | 4121 | (1 979) | (1 839) |
| () | 4122 | (91) | (91) |
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