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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.

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|----------|-------------|--------------|---------------|---------------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 7 727 | 14 528 | 16 766 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | 156 | 233 | - |
| I | 1100 | 7 883 | 14 760 | 16 766 |

II.

| | | | | |
|-----------|-------------|---------------|---------------|---------------|
| | 1210 | 0 | - | 399 |
| | 1220 | 0 | 318 | 431 |
| | 1230 | 17 358 | 16 511 | 23 519 |
| (| 1240 | - | - | - |
|) | 1250 | 7 | 36 | 144 |
| | 1260 | 657 | 238 | - |
| II | 1200 | 18 022 | 17 104 | 24 493 |
| | 1600 | 25 905 | 31 864 | 41 259 |

| <i>I</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 1 302 | 1 302 | 1 302 |
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| | () | 1370 | (20 615) | (17 110) | (9 576) |
| | III | 1300 | (19 304) | (15 798) | (8 264) |
| IV. | | | | | |
| | | 1410 | 5 500 | 5 517 | 5 517 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 3 878 | 6 093 | - |
| | IV | 1400 | 9 378 | 11 610 | 5 517 |
| V. | | | | | |
| | | 1510 | 15 556 | 15 592 | 16 737 |
| | | 1520 | 20 275 | 20 460 | 27 269 |
| | | 1530 | - | - | - |
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| | V | 1500 | 35 831 | 36 052 | 44 006 |
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| | 4 | 2110 | 4 801 | 6 992 |
| | | 2120 | (7 616) | (11 850) |
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| | | 2210 | (-) | (-) |
| | | 2220 | (326) | (1 033) |
| | () | 2200 | (3 141) | (5 891) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 18 | 3 280 |
| | | 2350 | (383) | (4 912) |
| | () | 2300 | (3 506) | (7 523) |
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| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (12) |
| | () | 2400 | (3 506) | (7 535) |
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