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| | | () |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

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| | 1110 | - | - | - |
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II.

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| | 1210 | 0 | - | 882 |
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| <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> |
| | | 1230 | 34 304 | 214 233 | 207 676 |
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| | | | 3 | 3 | - |
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| | 1260 | | - | - | - |
| II | 1200 | | 34 958 | 214 826 | 220 526 |
| | 1600 | | 36 721 | 228 688 | 224 304 |

III.

| | | | | | |
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| | (| 1310 | 20 | 20 | 20 |
| |) | | (-) ² | (-) | (-) |
| | | 1320 | | | |
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| | | 1360 | - | - | - |
| | (| 1370 | 17 591 | 209 474 | 183 310 |
| III |) | 1300 | 17 611 | 209 494 | 183 330 |

IV.

| | | | | | |
|--|--|------|--------|--------|--------|
| | | 1410 | 16 864 | 16 345 | 20 000 |
| | | | 16 864 | 16 345 | 20 000 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . | <i>31</i> <i>2017</i> . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1450 | - | - | - |
| | IV | 1400 | 16 864 | 16 345 | 20 000 |
| | V. | | | | |
| | | 1510 | 0 | - | 708 |
| | | | 0 | - | 697 |
| | , | | 0 | - | 11 |
| | | 1520 | 2 247 | 2 849 | 20 267 |
| | | | 0 | - | 53 |
| | | | 0 | - | 250 |
| | | | 1 981 | 1 981 | - |
| | | | 260 | 755 | 4 489 |
| | | | 0 | - | 15 299 |
| | | | 6 | 113 | 176 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| 3 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 |
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| | | 2120 | (11 710) | (1 396) |
| | () | 2100 | 1 126 | 708 |
| | | 2210 | (-) | (-) |
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| | () | 2200 | 872 | 505 |
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| | | 2320 | 0 | 8 669 |
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| | | 2340 | 0 | 25 141 |
| | | | 0 | 25 141 |
| | | 2350 | (192 749) | (6 514) |
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| | , | | (45) | (59) |
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