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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> . |
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| <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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| | I | 1100 | 7 767 | 9 283 | 14 853 |
| II. | | | | | |
| | | 1210 | 557 | 17 074 | 11 282 |
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| | | 1230 | 17 463 | 67 868 | 96 238 |
| | (| 1240 | 0 | 6 544 | 3 930 |
| |) | 1250 | 231 | 385 | 4 417 |
| | | 1260 | 17 695 | 490 | 5 445 |
| | II | 1200 | 35 946 | 92 361 | 121 313 |
| | | 1600 | 43 713 | 101 644 | 136 166 |

| <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. | | | | | |
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| | III | 1300 | 937 | 23 550 | 22 437 |
| IV. | | | | | |
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| | | 1420 | 145 | 459 | 587 |
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| | IV | 1400 | 145 | 2 496 | 17 587 |
| V. | | | | | |
| | | 1510 | 0 | 21 756 | - |
| | | 1520 | 40 881 | 49 457 | 94 011 |
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| | 4 | 2110 | 213 753 | 327 420 |
| | | 2120 | (196 340) | (274 690) |
| | () | 2100 | 17 413 | 52 730 |
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| | 3401 | 22 417 | 1 113 | 0 | 23 530 |
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| | 3501 | 22 417 | 1 113 | 0 | 23 530 |
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| | 3402 | - | - | - | - |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 241 092 | 356 423 |
| : | 4111 | 240 689 | 356 093 |
| , | 4112 | - | - |
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| | 4119 | 403 | 330 |
| - | 4120 | (224 965) | (361 508) |
| : | 4121 | (156 086) | (284 187) |
| () | 4122 | (42 484) | (46 586) |
| | 4123 | (1 073) | (-) |
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| | 4129 | (24 546) | (29 657) |
| | 4100 | 16 127 | (5 085) |
| - | 4210 | 5 755 | 648 |
| () | 4211 | - | - |
| () | 4212 | - | - |
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| , | 4214 | 508 | 59 |
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| , | 4221 | (0) | (609) |
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| - | 4310 | 54 694 | 54 751 |
| : | 4311 | 54 694 | 54 751 |
| () | 4312 | - | - |
| , | 4313 | - | - |
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