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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 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 223 | 223 | 327 |
| | | 1160 | - | - | - |
| | | 1170 | 700 | 700 | 700 |
| | | 1180 | 30 | 548 | 500 |
| | | 1190 | - | - | - |
| | I | 1100 | 953 | 1 471 | 1 527 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | 28 | 58 | 58 |
| | | 1230 | 8 814 | 4 557 | 2 506 |
| | (| 1240 | 40 252 | 40 355 | 48 499 |
| |) | 1250 | 56 | 59 | 289 |
| | | 1260 | - | - | - |
| | II | 1200 | 49 150 | 45 029 | 51 352 |
| | | 1600 | 50 103 | 46 500 | 52 879 |

| <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> |
| | | | | | |
| III. | | | | | |
| | (,) | 1310 | 1 020 | 1 020 | 1 020 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 37 | 37 | 37 |
| | () | 1350 | 13 | 13 | 13 |
| | | 1360 | 153 | 153 | 153 |
| | () | 1370 | 1 181 | 2 222 | 2 458 |
| | III | 1300 | 2 404 | 3 445 | 3 681 |
| IV. | | | | | |
| | | 1410 | 40 000 | 40 000 | 46 069 |
| | | 1420 | 0 | (2) | (2) |
| | | 1430 | - | - | - |
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| | IV | 1400 | 40 000 | 39 998 | 46 067 |
| V. | | | | | |
| | | 1510 | 2 327 | 2 018 | 1 940 |
| | | 1520 | 5 372 | 1 039 | 1 191 |
| | | 1530 | - | - | - |
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| | V | 1500 | 7 699 | 3 057 | 3 131 |
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| | 4 | 2110 | - | - |
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| | () | 2100 | - | - |
| | | 2210 | (95) | (644) |
| | | 2220 | (0) | (105) |
| | () | 2200 | (95) | (749) |
| | | 2310 | - | - |
| | | 2320 | 1 | 131 |
| | | 2330 | (47) | (504) |
| | | 2340 | 17 | 999 |
| | | 2350 | (947) | (161) |
| | () | 2300 | (1 071) | (284) |
| | 5 | 2410 | 30 | 48 |
| | . ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 30 | 48 |
| | | 2460 | - | - |
| | () | 2400 | (1 041) | (236) |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 360 | 907 |
| : | 4111 | 0 | 900 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 360 | 7 |
| - | 4120 | (1 092) | (934) |
| : | 4121 | (456) | (146) |
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| | 4123 | (-) | (-) |
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| - | 4210 | 104 | - |
| () | 4211 | - | - |
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| - | 4310 | 625 | - |
| : | 4311 | 610 | - |
| () | 4312 | - | - |
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| | 4300 | 625 | - |
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