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| | () |
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| | 0710099_3628014089_2019_000_20260405_16da6aaa-e06e-4d2c-9617-8693ec442126 |
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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 | 324 586 | 318 279 | 282 565 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 0 | 768 | 484 |
| | | 1190 | - | - | - |
| | I | 1100 | 324 586 | 319 047 | 283 049 |
| II. | | | | | |
| | | 1210 | 46 611 | 38 091 | 104 662 |
| | | 1220 | 7 907 | 8 312 | 7 966 |
| | | 1230 | 10 196 | 5 570 | 25 367 |
| | () | 1240 | - | - | - |
| | | 1250 | 59 | 121 | 400 |
| | | 1260 | 148 970 | 130 435 | 37 882 |
| | II | 1200 | 213 743 | 182 529 | 176 277 |
| | | 1600 | 538 330 | 501 576 | 459 326 |

| <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 | 500 | 500 | 500 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | () | 1370 | 19 170 | 19 058 | 18 301 |
| | III | 1300 | 19 670 | 19 558 | 18 801 |
| IV. | | | | | |
| | | 1410 | 403 053 | 374 867 | 362 468 |
| | | 1420 | 0 | 14 | 1 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 403 053 | 374 881 | 362 469 |
| V. | | | | | |
| | | 1510 | 102 359 | 84 115 | 65 322 |
| | | 1520 | 13 248 | 22 643 | 12 608 |
| | | 1530 | - | - | - |
| | | 1540 | 0 | 379 | 126 |
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| | V | 1500 | 115 608 | 107 137 | 78 056 |
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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 17 800 | 38 980 |
| | | 2120 | (13 954) | (35 632) |
| | () | 2100 | 3 846 | 3 348 |
| | | 2210 | (4 837) | (7 040) |
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| | () | 2200 | (991) | (3 692) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (5 294) | (4 286) |
| | | 2340 | 12 944 | 15 718 |
| | | 2350 | (6 600) | (7 701) |
| | () | 2300 | 59 | 39 |
| | 5 | 2410 | 12 | 8 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (56) |
| | () | 2400 | 71 | (9) |
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| 1 | 2 | 3 | 4 | 5 |
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