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| | 27.02.2026 |
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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 | 16 322 | 17 608 | 22 240 |
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| | | 1180 | - | - | - |
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| | I | 1100 | 16 322 | 17 608 | 22 240 |
| II. | | | | | |
| | | 1210 | 18 267 | 18 173 | 18 512 |
| | | 1220 | 219 | - | - |
| | | 1230 | 13 148 | 13 760 | 9 422 |
| | (| 1240 | 46 513 | 46 513 | 46 810 |
| |) | 1250 | 0 | - | 218 |
| | | 1260 | 8 451 | 8 786 | 9 205 |
| | II | 1200 | 86 598 | 87 232 | 84 167 |
| | | 1600 | 102 920 | 104 839 | 106 407 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | (19 047) | (8 483) | 1 681 |
| | III | 1300 | (19 037) | (8 473) | 1 691 |
| IV. | | | | | |
| | | 1410 | 60 145 | 60 145 | 56 455 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 1 | 330 | 1 237 |
| | IV | 1400 | 60 146 | 60 475 | 57 692 |
| V. | | | | | |
| | | 1510 | 7 983 | 7 983 | 4 713 |
| | | 1520 | 53 828 | 44 854 | 42 311 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 61 811 | 52 837 | 47 024 |
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| | | 2120 | (660) | (7 325) |
| | () | 2100 | 385 | 4 862 |
| | | 2210 | (-) | (-) |
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| | () | 2200 | (10 123) | (10 965) |
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| | | 2320 | 55 | - |
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| | () | 2300 | (10 565) | (10 164) |
| | 5 | 2410 | - | - |
| | . . . | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (10 565) | (10 164) |
| | , | 2510 | - | - |
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| | | 6240 | - | - |
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| - | 3320 | (0) | - | (-) | (-) | (10 565) | (10 565) |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | 3401 | 1 681 | (10 164) | 0 | (8 483) |
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| | 3421 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | (19 037) | (8 473) | | 1 691 |

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| - | 4110 | - | - |
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| () | 4211 | - | - |
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