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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 | - | - | - |
| | | 1130 | - | - | - |
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| | | 1150 | 4 284 | 5 106 | - |
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| | I | 1100 | 4 284 | 5 116 | 0 |
| II. | | | | | |
| | | 1210 | 7 296 | 3 479 | - |
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| | II | 1200 | 38 149 | 40 014 | 0 |
| | | 1600 | 42 433 | 45 129 | 0 |

| <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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| III. | | | | | |
| | (, ,) | 1310 | 10 | 10 | - |
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| | III | 1300 | (3 355) | (3 356) | 0 |
| IV. | | | | | |
| | | 1410 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 7 500 | 9 500 | - |
| | | 1520 | 38 288 | 38 985 | - |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 45 788 | 48 485 | 0 |
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