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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> |
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| I. | | | | | |
| | | 1110 | - | - | - |
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| | | 1180 | 3 047 | 1 123 | 306 |
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| | I | 1100 | 17 544 | 21 074 | 21 715 |
| II. | | | | | |
| | | 1210 | 95 572 | 73 973 | 56 673 |
| | | 1220 | 671 | 1 499 | 1 000 |
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| | | 1260 | 2 730 | 45 | 42 |
| | II | 1200 | 107 157 | 83 197 | 70 633 |
| | | 1600 | 124 701 | 104 271 | 92 348 |

| <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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| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | () | 1370 | (10 573) | (2 728) | 1 120 |
| | III | 1300 | (10 563) | (2 718) | 1 130 |
| IV. | | | | | |
| | | 1410 | 80 818 | 39 740 | 31 537 |
| | | 1420 | 7 | 11 | 15 |
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| | IV | 1400 | 80 825 | 39 751 | 31 552 |
| V. | | | | | |
| | | 1510 | 7 415 | 1 418 | 77 |
| | | 1520 | 47 024 | 65 820 | 59 589 |
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| | 4 | 2110 | 173 346 | 197 255 |
| | | 2120 | (146 520) | (169 017) |
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| | | 2310 | - | - |
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| | | 2330 | (6 423) | (3 679) |
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| | | 2350 | (3 480) | (986) |
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| - | 3320 | (0) | - | (-) | (-) | (7 845) | (7 845) |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 174 588 | 197 236 |
| : | 4111 | 174 516 | 195 037 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 72 | 2 199 |
| - | 4120 | (220 325) | (203 028) |
| : | 4121 | (200 580) | (192 078) |
| () | 4122 | (5 470) | (4 607) |
| | 4123 | (5 607) | (2 896) |
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| - | 4210 | 4 167 | 174 |
| () | 4211 | 4 167 | 174 |
| () | 4212 | - | - |
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| - | 4310 | 162 939 | 101 231 |
| : | 4311 | 162 939 | 101 231 |
| () | 4312 | - | - |
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