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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 | - | - | - |
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| | I | 1100 | 16 943 | 24 151 | 22 264 |
| II. | | | | | |
| | | 1210 | 44 132 | 43 803 | 47 719 |
| | | 1220 | 0 | 357 | - |
| | | 1230 | 44 962 | 45 321 | 45 918 |
| | (| 1240 | 7 526 | - | 4 480 |
| |) | 1250 | 1 905 | 1 578 | 526 |
| | | 1260 | 129 | 262 | 524 |
| | II | 1200 | 98 654 | 91 321 | 99 167 |
| | | 1600 | 115 597 | 115 472 | 121 431 |

| <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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| | (,) , | 1310 | 14 | 14 | 14 |
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| | III | 1300 | 98 918 | 96 490 | 95 790 |
| IV. | | | | | |
| | | 1410 | 0 | 1 459 | 5 509 |
| | | 1420 | - | - | - |
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| | IV | 1400 | 0 | 1 459 | 5 509 |
| V. | | | | | |
| | | 1510 | 0 | 15 | 1 515 |
| | | 1520 | 16 679 | 17 508 | 18 617 |
| | | 1530 | - | - | - |
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| | | 2120 | (125 352) | (137 908) |
| | () | 2100 | 71 369 | 59 516 |
| | | 2210 | (28 604) | (22 653) |
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| | | 2310 | - | - |
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| | | 2330 | (386) | (14) |
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| - | 3310 | 0 | - | - | - | 6 796 | 6 796 |
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| | 3312 | | | - | | - | - |
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| 31 2019 . | 3300 | 14 | (-) | - | - | 98 904 | 98 918 |

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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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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 186 669 | 195 418 |
| : | 4111 | 186 669 | 193 383 |
| , | 4112 | - | - |
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| - | 4120 | (179 245) | (181 661) |
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| () | 4122 | (19 740) | (21 047) |
| | 4123 | (3) | (-) |
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| - | 4210 | 8 189 | 1 169 |
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|) | 4212 | - | - |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (10 050) | (5 899) |
| : | 4221 | (1 719) | (5 899) |
| () | 4222 | (-) | (-) |
| () | 4223 | (8 331) | (-) |
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| | 4200 | (1 861) | (4 730) |
| - | 4310 | 4 388 | 25 |
| : | 4311 | 4 350 | - |
| () | 4312 | - | - |
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| | 4319 | 38 | 25 |
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