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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | 44 | 108 | 171 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 133 | 188 | 168 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 177 | 296 | 339 |
| II. | | | | | |
| | | 1210 | 935 | 871 | 1 098 |
| | | 1220 | - | - | - |
| | | 1230 | 41 088 | 32 568 | 26 014 |
| | (| 1240 | - | - | - |
| |) | 1250 | 124 | 460 | 262 |
| | | 1260 | 309 | 256 | - |
| | II | 1200 | 42 456 | 34 155 | 27 374 |
| | | 1600 | 42 633 | 34 451 | 27 713 |

| <i>1</i> | | | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . | <i>31</i> <i>2017</i> . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
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| () | 1370 | 40 497 | 32 253 | 25 748 | |
| III | 1300 | 40 507 | 32 263 | 25 758 | |
| IV. | | | | | |
| | 1410 | 188 | 432 | | - |
| | 1420 | - | - | | - |
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| IV | 1400 | 188 | 432 | | 0 |
| V. | | | | | |
| | 1510 | 0 | - | 639 | |
| | 1520 | 1 938 | 1 756 | 1 316 | |
| | 1530 | - | - | - | |
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| | 1550 | - | - | - | |
| V | 1500 | 1 938 | 1 756 | 1 955 | |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 32 481 | 38 397 |
| | | 2120 | (13 775) | (15 510) |
| | () | 2100 | 18 706 | 22 887 |
| | | 2210 | (11 222) | (15 835) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 7 484 | 7 052 |
| | | 2310 | - | - |
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| | | 2350 | (666) | (887) |
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| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 8 376 | 6 645 |
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| 31 | 2017 . | 3100 | 10 | (-) | - | - | 25 748 | 25 758 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 6 505 | 6 505 |
| : | 3211 | | | | | | 6 505 | 6 505 |
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| | 3215 | - | - | - | | | - | - |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
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| | | | 3401 | - | - | - |
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| | | | 3402 | - | - | - |
| | : | | 3412 | - | - | - |
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| , | 4119 | - | - |
| - | 4120 | (32 817) | (38 199) |
| : | 4121 | (28 542) | (35 803) |
| , | 4122 | (4 087) | (2 155) |
| , | 4123 | (57) | (96) |
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| - | 4210 | - | - |
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| 1 | 2 | 3 | 4 |
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| | 4200 | - | - |
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| - | 4310 | - | - |
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| | | 2019 . | 2018 . |
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