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31 2019 .

| <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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 23 000 | 19 588 | 17 776 |
| | | | 22 838 | 19 426 | 17 614 |
| | | | 162 | 162 | 162 |
| | | 1160 | - | - | - |
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| II. | | | | | |
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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> |
| | | 1230 | 19 863 | 105 117 | 90 013 |
| | | | 0 | 8 035 | 7 724 |
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| | | | 19 722 | 95 495 | 81 763 |
| | (| 1240 | 16 126 | 24 848 | 39 600 |
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| | | 1250 | 5 | 355 | 17 554 |
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| | II | 1200 | 36 027 | 131 518 | 147 179 |
| | | 1600 | 59 027 | 151 106 | 164 955 |
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| III. | | | | | |
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| | | 1370 | (76 727) | 135 165 | 128 903 |
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| | III | 1300 | (76 717) | 135 175 | 128 913 |
| IV. | | | | | |
| | | 1410 | 0 | 3 | 1 067 |
| | | | 0 | 3 | 1 067 |
| | | 1420 | - | - | - |

| <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> |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 3 | 1 067 |
| | V. | | | | |
| | | 1510 | 180 | 353 | 208 |
| | | | 180 | 353 | 208 |
| | | 1520 | 135 564 | 15 575 | 34 767 |
| | | | 130 656 | 310 | 159 |
| | | | 9 | - | - |
| | | | 609 | 681 | 8 |
| | | | 16 | 19 | - |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | | 2120 | (4 068) | (4 977) |
| | () | 2100 | 6 323 | 11 526 |
| | | 2210 | (-) | (-) |
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| | | 2340 | 0 | 481 |
| | | | 0 | 19 |
| | | | 0 | 462 |
| | | 2350 | (217 895) | (5 252) |
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| | () | 2300 | (211 892) | 6 262 |
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| 31 2018 . | 3200 | 10 | (-) | - | - | 135 165 | 135 175 |
| 2019 . | | | | | | | |
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| 1 | 2 | 3 | 4 |
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| : | 4111 | 11 342 | 15 376 |
| , | 4112 | - | - |
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| | 4100 | (350) | (17 199) |
| - | 4210 | - | - |
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