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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 | - | - | - |
| | 1120 | - | - | - |
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| | 1150 | 0 | 155 004 | 316 452 |
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II.

| | | | | |
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| | 1210 | 265 | 265 | 265 |
| | 1220 | 105 | 149 | - |
| | 1230 | 88 506 | 71 743 | 39 900 |
| (| 1240 | 57 545 | 57 545 | 57 545 |
|) | 1250 | 98 | - | - |
| | 1260 | - | - | - |
| II | 1200 | 146 519 | 129 702 | 97 710 |
| | 1600 | 146 519 | 284 711 | 414 162 |

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| <i>I</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 15 994 | 15 994 | 30 823 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | () III | 1370 | (42 248) | (21 064) | (60 573) |
| | IV. | 1300 | (26 254) | (5 070) | (29 750) |
| IV. | | | | | |
| | | 1410 | 76 613 | 198 383 | 334 386 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 76 613 | 198 383 | 334 386 |
| V. | | | | | |
| | | 1510 | 23 384 | 34 196 | 45 177 |
| | | 1520 | 72 776 | 57 202 | 64 349 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 96 160 | 91 398 | 109 526 |
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| 3 | 2 | 3 | 4 | 2018 . |
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| | | 2220 | (-) | (-) |
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| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (6 826) | (15 135) |
| | | 2340 | 175 845 | 125 509 |
| | | 2350 | (183 327) | (48 464) |
| | () | 2300 | (21 184) | 44 550 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (-) | (-) |
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| <i>I</i> | 2 | 3 | 4 | 5 |
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