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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> . |
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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 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
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| | I | 1100 | 2 908 | 3 076 | 3 361 |
| II. | | | | | |
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| | II | 1200 | 318 | 1 614 | 815 |
| | | 1600 | 3 226 | 4 690 | 4 176 |
| III. | | | | | |
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| <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> |
| | | 1320 | - | - | - |
| | | 1350 | (1 937) | 1 007 | 727 |
| | | 1360 | 2 908 | 3 076 | 3 361 |
| | | | 2 098 | 3 076 | 3 361 |
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| | III | 1300 | 971 | 4 083 | 4 088 |
| | IV. | | | | |
| | | 1410 | - | - | - |
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| | | 1430 | - | - | - |
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| | IV | 1400 | - | - | - |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 402 | 67 | 88 |
| | | 1530 | - | - | - |
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| | | 2330 | (-) | (-) |
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| | . ∴ | 2411 | (0) | (2) |
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| | | 6310 | (83 854) | (1 349) |
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| | | 6320 | (27 848) | (23 424) |
| | : | 6321 | (23 001) | (19 495) |
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