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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> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 23 999 | 23 034 | 27 704 |
| | | 1160 | - | - | - |
| | | 1170 | 15 003 | 14 908 | 14 014 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 39 002 | 37 942 | 41 718 |
| II. | | | | | |
| | | 1210 | 39 756 | 39 194 | 47 624 |
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| | | 1250 | 511 | 155 | 213 |
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| | II | 1200 | 57 760 | 52 660 | 66 396 |
| | | 1600 | 96 762 | 90 602 | 108 114 |

| <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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| III. | | | | | |
| | (, ,) | 1310 | 500 | 500 | 500 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | () | 1370 | 76 447 | 55 468 | 49 317 |
| | III | 1300 | 76 947 | 55 968 | 49 817 |
| IV. | | | | | |
| | | 1410 | 513 | 24 733 | 36 059 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 513 | 24 733 | 36 059 |
| V. | | | | | |
| | | 1510 | 3 708 | 5 244 | 2 694 |
| | | 1520 | 15 593 | 4 657 | 19 544 |
| | | 1530 | - | - | - |
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| 3 | | | 2019 . | 2018 . |
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| | 4 | 2110 | 44 757 | 61 419 |
| | | 2120 | (36 098) | (52 931) |
| | () | 2100 | 8 659 | 8 488 |
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| | () | 2200 | 502 | 932 |
| | | 2310 | 21 019 | 6 303 |
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| | () | 2300 | 20 992 | 6 243 |
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