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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

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| | 1110 | - | - | - |
| | 1120 | - | - | - |
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II.

| | | | | |
|-----------|-------------|---------------|---------------|---------------|
| | 1210 | 575 | 523 | 597 |
| | 1220 | - | - | - |
| | 1230 | 7 779 | 7 290 | 8 724 |
| (| 1240 | 2 357 | 5 879 | 2 350 |
|) | 1250 | 63 | 53 | 292 |
| | 1260 | - | - | - |
| II | 1200 | 10 774 | 13 745 | 11 963 |
| | 1600 | 15 797 | 16 684 | 15 329 |

| <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 | 10 | 10 | 10 |
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| | () | 1370 | 13 428 | 13 921 | 13 767 |
| | III | 1300 | 13 438 | 13 931 | 13 777 |
| IV. | | | | | |
| | | 1410 | - | - | - |
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| | IV | 1400 | - | - | - |
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| | | 1510 | - | - | - |
| | | 1520 | 2 359 | 2 753 | 1 552 |
| | | 1530 | - | - | - |
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| | V | 1500 | 2 359 | 2 753 | 1 552 |
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2019 .

| <i>3</i> | <i>2</i> | <i>3</i> | <i>2019</i> . | <i>2018</i> . |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | 4 | 2110 | 57 345 | 57 301 |
| | | 2120 | (34 613) | (36 194) |
| | () | 2100 | 22 732 | 21 107 |
| 22 | | 2210 | (19 389) | (19 852) |
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| | () | 2200 | 250 | 1 255 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 581 | 373 |
| | | 2350 | (229) | (777) |
| | () | 2300 | 602 | 851 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (76) | (77) |
| | 6 | 2412 | - | - |
| | | 2460 | (21) | (20) |
| | () | 2400 | 505 | 754 |
| | | 2510 | - | - |
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