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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 | 37 | 44 | 50 |
| | | 1120 | - | - | - |
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| | | 1140 | - | - | - |
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| | | 1180 | 307 | 307 | 280 |
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| | I | 1100 | 1 299 | 1 860 | 2 557 |
| II. | | | | | |
| | | 1210 | 11 890 | 15 275 | 6 971 |
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| | | 1230 | 7 023 | 8 590 | 14 720 |
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| | | 1260 | 113 | 118 | 160 |
| | II | 1200 | 42 955 | 47 873 | 49 066 |
| | | 1600 | 44 254 | 49 733 | 51 623 |

| <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. | | | | | |
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| | () | 1370 | 3 169 | 1 489 | 447 |
| | III | 1300 | 3 209 | 1 529 | 487 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 233 | 232 | 233 |
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| | IV | 1400 | 233 | 232 | 233 |
| V. | | | | | |
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| | | 1520 | 40 812 | 47 972 | 45 903 |
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| | 4 | 2110 | 301 600 | 274 859 |
| | | 2120 | (289 316) | (264 370) |
| | () | 2100 | 12 284 | 10 489 |
| | | 2210 | (0) | (5 728) |
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| | | 2330 | (235) | (374) |
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| - | 3310 | 0 | - | - | - | 1 680 | 1 680 |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 303 859 | 279 872 |
| : | 4111 | 300 442 | 278 259 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 3 417 | 1 613 |
| - | 4120 | (302 927) | (267 350) |
| : | 4121 | (228 729) | (196 325) |
| () | 4122 | (50 886) | (68 158) |
| | 4123 | (236) | (374) |
| | 4124 | (822) | (163) |
| | 4129 | (22 254) | (2 330) |
| | 4100 | 932 | 12 522 |
| - | 4210 | 8 155 | 3 960 |
| () | 4211 | - | - |
| () | 4212 | - | - |
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| | | 2019 . | 2018 . |
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| , | 4224 | (-) | (-) |
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| | 4200 | (4 795) | (3 054) |
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| - | 4310 | 5 200 | 7 000 |
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| () | 4312 | - | - |
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