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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 | 44 395 | 46 829 | 51 501 |
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| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
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| | I | 1100 | 44 395 | 46 829 | 51 501 |
| II. | | | | | |
| | | 1210 | 4 554 | 11 589 | 8 594 |
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| | | 1250 | 27 222 | 10 590 | 6 077 |
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| | II | 1200 | 41 386 | 28 429 | 22 050 |
| | | 1600 | 85 781 | 75 258 | 73 551 |

| <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> |
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| III. | | | | | |
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| | | 1360 | 1 | 1 | 1 |
| | () | 1370 | 46 889 | 35 860 | 29 863 |
| | III | 1300 | 46 900 | 35 871 | 29 874 |
| IV. | | | | | |
| | | 1410 | 35 560 | 8 500 | 8 500 |
| | | 1420 | 0 | 1 | - |
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| | IV | 1400 | 35 560 | 8 501 | 8 500 |
| V. | | | | | |
| | | 1510 | 0 | 27 429 | 27 429 |
| | | 1520 | 3 321 | 3 457 | 7 748 |
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| | 4 | 2110 | 95 659 | 77 752 |
| | | 2120 | (80 796) | (69 209) |
| | () | 2100 | 14 863 | 8 543 |
| | | 2210 | (13) | (8) |
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| 31 2017 . | 3100 | 10 | (-) | - | 1 | 29 863 | 29 874 |
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| 31 2018 . | 3200 | 10 | (-) | - | 1 | 35 860 | 35 871 |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 109 971 | 89 684 |
| : | 4111 | 109 203 | 89 106 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 768 | 578 |
| - | 4120 | (93 339) | (93 671) |
| : | 4121 | (75 237) | (74 021) |
| () | 4122 | (3 944) | (3 688) |
| | 4123 | (-) | (-) |
| | 4124 | (2 619) | (1 892) |
| | 4129 | (11 539) | (14 070) |
| | 4100 | 16 632 | (3 987) |
| - | 4210 | - | - |
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| - | 4310 | 0 | 8 500 |
| : | 4311 | - | - |
| () | 4312 | - | - |
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