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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 | 3 395 | 4 895 | 18 569 |
| | | 1160 | 2 749 | 2 749 | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 6 144 | 7 644 | 18 569 |
| II. | | | | | |
| | | 1210 | 6 963 | 7 263 | 2 780 |
| | | 1220 | 662 | 1 | 1 |
| | | 1230 | 37 583 | 37 953 | 29 879 |
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| |) | 1250 | 11 | 11 | 110 |
| | | 1260 | 370 | 1 873 | 1 180 |
| | II | 1200 | 45 607 | 47 119 | 33 968 |
| | | 1600 | 51 751 | 54 763 | 52 536 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
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| | () | 1370 | (12 374) | (8 494) | 3 944 |
| | III | 1300 | (12 364) | (8 484) | 3 954 |
| IV. | | | | | |
| | | 1410 | 385 | 385 | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 385 | 385 | 0 |
| V. | | | | | |
| | | 1510 | 293 | 293 | 293 |
| | | 1520 | 63 437 | 62 569 | 48 289 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 63 730 | 62 862 | 48 582 |
| | | 1700 | 51 751 | 54 763 | 52 536 |

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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 857 | 189 |
| | | 2120 | (2 549) | (8 228) |
| | () | 2100 | 308 | (8 039) |
| | | 2210 | (-) | (-) |
| | | 2220 | (1 064) | (1 891) |
| | () | 2200 | (756) | (9 930) |
| | | 2310 | - | - |
| | | 2320 | - | - |
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| | | 2350 | (470) | (9 946) |
| | () | 2300 | (1 226) | (12 436) |
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| | . ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (789) | - |
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