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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>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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| | 1150 | 70 485 | 112 217 | 113 492 |
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| I | 1100 | 70 485 | 112 217 | 113 495 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | 8 221 | 58 367 | 51 400 |
| | 1220 | 3 218 | 9 537 | 7 237 |
| | 1230 | 19 262 | 11 038 | 16 068 |
| (| 1240 | - | - | - |
|) | 1250 | 34 | 493 | 1 045 |
| | 1260 | 39 | 8 051 | 2 683 |
| II | 1200 | 30 774 | 87 486 | 78 433 |
| | 1600 | 101 259 | 199 703 | 191 928 |

| <i>I</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | 6 940 | 39 799 | 24 237 |
| | III | 1300 | 6 950 | 39 809 | 24 247 |
| IV. | | | | | |
| | | 1410 | 39 518 | 91 108 | 88 688 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 14 087 | 8 701 |
| | IV | 1400 | 39 518 | 105 195 | 97 389 |
| V. | | | | | |
| | | 1510 | 23 450 | 21 648 | 22 426 |
| | | 1520 | 31 341 | 33 051 | 47 866 |
| | | 1530 | - | - | - |
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| | V | 1500 | 54 791 | 54 699 | 70 292 |
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| <i>3</i> | | | <i>2019</i> . | <i>2018</i> . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>4</i> | 2110 | 50 849 | 89 624 |
| | | 2120 | (46 804) | (62 882) |
| | () | 2100 | 4 045 | 26 742 |
| | | 2210 | (-) | (-) |
| | | 2220 | (1 395) | (7 322) |
| | () | 2200 | 2 650 | 19 420 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 23 459 | 2 325 |
| | | 2350 | (58 968) | (6 151) |
| | () | 2300 | (32 859) | 15 594 |
| | <i>5</i> | 2410 | 0 | (30) |
| | ..: | 2411 | (-) | (-) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | 0 | (3) |
| | () | 2400 | (32 859) | 15 561 |
| | , | 2510 | (2) | - |
| () | , | 2520 | - | - |
| () | , | 2530 | - | - |
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| 3 | | | 2019 . | 2018 . |
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