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|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 77 | 193 | 330 |
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| | | 1170 | - | - | - |
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| | I | 1100 | 77 | 193 | 330 |
| II. | | | | | |
| | | 1210 | 0 | 2 615 | - |
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| | | 1230 | 904 074 | 118 947 | 89 936 |
| | (| 1240 | 116 454 | 58 990 | 60 845 |
| |) | 1250 | 7 837 | - | 7 |
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| | II | 1200 | 1 028 365 | 180 553 | 150 788 |
| | | 1600 | 1 028 443 | 180 746 | 151 117 |

| <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> |
| III. | | | | | |
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| | () | 1370 | 121 659 | 13 783 | 13 908 |
| | III | 1300 | 121 669 | 13 793 | 13 918 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 9 298 | 10 444 | 6 486 |
| | | 1520 | 897 476 | 156 508 | 130 713 |
| | | 1530 | - | - | - |
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| | V | 1500 | 906 774 | 166 952 | 137 199 |
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| | | 2330 | (1 072) | (546) |
| | | 2340 | 224 659 | 21 408 |
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| | () | 2300 | 109 881 | 397 |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 121 659 | 121 669 |

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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| : | 3400 | 13 918 | (124) | (1) | 13 793 |
| : | 3410 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 114 693 | 6 562 |
| : | 4111 | 7 550 | 562 |
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| : | 4121 | (29 425) | (1 152) |
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