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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | 1110 | | - | - | - |
| | 1120 | | - | - | - |
| | 1130 | | - | - | - |
| | 1140 | | - | - | - |
| | 1150 | 89 | | 137 | 60 |
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| I | 1100 | 89 | | 137 | 60 |
| II. | | | | | |
| | 1210 | 54 336 | | 54 047 | 48 537 |
| | 1220 | 0 | | 2 | 3 |
| | 1230 | 18 733 | | 17 139 | 20 286 |
| (| 1240 | 0 | | - | 1 000 |
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| | 1260 | 1 362 | | 1 928 | - |
| II | 1200 | 77 896 | | 74 831 | 71 357 |
| | 1600 | 77 985 | | 74 968 | 71 417 |

| <i>1</i> | | | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . | <i>31</i> <i>2017</i> . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 20 | 20 | 20 |
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| | () | 1370 | 58 812 | 53 254 | 44 191 |
| | III | 1300 | 58 832 | 53 274 | 44 211 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 3 213 | 2 940 | 3 238 |
| | | 1520 | 15 940 | 18 754 | 23 968 |
| | | 1530 | - | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 99 004 | 104 593 |
| | | 2120 | (76 628) | (81 065) |
| | () | 2100 | 22 376 | 23 528 |
| | | 2210 | (5 213) | (4 575) |
| | | 2220 | (4 859) | (5 027) |
| | () | 2200 | 12 304 | 13 926 |
| | | 2310 | - | - |
| | | 2320 | 3 | 12 |
| | | 2330 | (272) | (272) |
| | | 2340 | 745 | 613 |
| | | 2350 | (1 704) | (1 440) |
| | () | 2300 | 11 076 | 12 839 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (2 417) | (2 701) |
| | 6 | 2412 | - | - |
| | | 2460 | (1) | - |
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| 31 | 2017 | 3100 | 20 | (-) | - | - | 44 191 | 44 211 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 10 138 | 10 138 | |
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| , | 3213 | | | - | | - | - | |
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| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (0) | - | (-) | (-) | (1 075) | (1 075) | |
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| 31 | 2018 | 3200 | 20 | (-) | - | - | 53 254 |
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| 2019 | . | | | | | | |
| : | - | 3310 | 0 | - | - | - | 8 658 |
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| : | - | 3320 | (0) | - | (-) | (-) | (3 100) |
| : | | 3321 | | | | | (-) |
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| | (): | | | | | |
| | 3401 | - | - | - | - | |
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| , | (): | | | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
| | | 31 . | 2019 | 31 . | 2018 | 31 2017 . |
| | 3600 | 58 832 | | 53 274 | | 44 211 |

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| 1 | 2 | 3 | 4 |
| - | 4110 | 114 468 | 125 564 |
| : | 4111 | 114 389 | 125 379 |
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| | 4119 | 79 | 185 |
| - | 4120 | (109 621) | (124 887) |
| : | 4121 | (97 462) | (113 149) |
| , | 4122 | (5 771) | (3 653) |
| | 4123 | (-) | (-) |
| | 4124 | (2 490) | (2 529) |
| | 4129 | (3 898) | (5 556) |
| | 4100 | 4 847 | 677 |
| - | 4210 | - | - |
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