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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. | | | | | |
| | 1110 | | - | - | - |
| | 1120 | | - | - | - |
| | 1130 | | - | - | - |
| | 1140 | | - | - | - |
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| | 1160 | - | - | - | |
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| | 1180 | - | - | - | |
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| I | 1100 | 7 617 | 9 939 | 12 091 | |
| II. | | | | | |
| | 1210 | 22 089 | 16 044 | 8 830 | |
| | 1220 | 1 941 | 4 296 | 4 603 | |
| | 1230 | 309 | 42 | 216 | |
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| | 1240 | 235 | - | - | |
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| II | 1200 | 24 943 | 21 378 | 13 651 | |
| | 1600 | 32 560 | 31 317 | 25 742 | |

| <i>1</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 12 | 12 | 12 |
| | , | 1320 | (-) ² | (-) | (-) |
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| | () | 1370 | (8 836) | (9 171) | (11 083) |
| | III | 1300 | (8 824) | (9 159) | (11 071) |
| IV. | | | | | |
| | 1410 | 35 862 | 35 514 | - | - |
| | 1420 | - | - | - | - |
| | 1430 | - | - | - | - |
| | 1450 | - | - | - | - |
| | IV | 1400 | 35 862 | 35 514 | 0 |
| V. | | | | | |
| | 1510 | 0 | - | 32 254 | |
| | 1520 | 4 614 | 3 811 | 4 489 | |
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| | V | 1500 | 5 522 | 4 962 | 36 813 |
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| 3 | 2 | 3 | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 5 952 | 2 175 |
| | | 2120 | (4 378) | (832) |
| | () | 2100 | 1 574 | 1 343 |
| | | 2210 | (0) | (30) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 1 574 | 1 313 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 998 | 3 092 |
| | | 2350 | (2 211) | (2 493) |
| | () | 2300 | 361 | 1 912 |
| | 5 | 2410 | (26) | - |
| | ..: | 2411 | (26) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
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| <i>I</i> | 2 | 3 | 4 | 5 |
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| .. | () | 2421 | 0 | - |
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