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| | 14.01.2026 |
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31 2019 .

| <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 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | - | - | - |
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| | | 1260 | - | - | - |
| | II | 1200 | 493 025 | 434 885 | 254 664 |
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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 | - | - | - |
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| | III | 1300 | 18 | 14 | 4 |
| IV. | | | | | |
| | | 1410 | - | - | - |
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| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | - | - | - |
| | | 1530 | 493 007 | 434 871 | 254 660 |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 493 007 | 434 871 | 254 660 |
| | | 1700 | 493 025 | 434 885 | 254 664 |

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| | 4 | 2110 | - | - |
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| | | 2220 | (-) | (-) |
| | () | 2200 | - | - |
| | | 2310 | - | - |
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| | | 2330 | (-) | (-) |
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| | | 2350 | (19) | (-) |
| | () | 2300 | 4 | 23 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (0) | (11) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 4 | 23 |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| | | 6210 | - | - |
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| | | 6220 | 17 057 | 22 473 |
| | | 6230 | - | - |
| | | 6240 | 0 | - |
| | | 6250 | 23 | 23 |
| | | 6200 | 17 080 | 22 496 |
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| | | 6310 | (17 127) | (22 878) |
| | : | 6311 | (-) | (-) |
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