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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>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | 2 748 | - | - |
| | | 1120 | 0 | - | 356 |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 3 276 | 19 285 | 75 459 |
| | | 1160 | 40 349 | 80 800 | - |
| | | 1170 | 0 | 25 | 100 |
| | | 1180 | 760 | 647 | 356 |
| | | 1190 | - | - | - |
| | I | 1100 | 47 133 | 100 757 | 76 272 |
| II. | | | | | |
| | | 1210 | 14 899 | 138 389 | 37 934 |
| | | 1220 | 33 651 | 25 451 | 5 554 |
| | | 1230 | 382 027 | 204 543 | 303 133 |
| | (| 1240 | 57 654 | 64 651 | 49 807 |
| |) | 1250 | 3 687 | 3 608 | 6 575 |
| | | 1260 | 929 | 3 916 | 178 |
| | II | 1200 | 492 847 | 440 557 | 403 182 |
| | | 1600 | 539 980 | 541 314 | 479 454 |

| <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> |
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| III. | | | | | |
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| | , | 1320 | (-) ² | (-) | (-) |
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| | | 1360 | 15 | 15 | 15 |
| | () | 1370 | 44 396 | 11 590 | 19 254 |
| | III | 1300 | 44 511 | 11 705 | 19 369 |
| IV. | | | | | |
| | | 1410 | 0 | 10 098 | - |
| | | 1420 | 98 | 128 | 55 |
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| V. | | | | | |
| | | 1510 | 0 | - | 80 628 |
| | | 1520 | 491 570 | 516 148 | 377 621 |
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| | 4 | 2110 | 1 536 826 | 1 224 894 |
| | | 2120 | (1 279 022) | (1 050 720) |
| | () | 2100 | 257 804 | 174 174 |
| | | 2210 | (195 428) | (130 348) |
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| | | 2310 | 25 | 75 |
| | | 2320 | 3 097 | 3 241 |
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| | () | 2300 | 45 387 | 17 115 |
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| , | 4112 | - | - |
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| | 4119 | 3 350 | 44 994 |
| - | 4120 | (1 195 718) | (1 311 893) |
| : | 4121 | (1 058 552) | (1 180 071) |
| () | 4122 | (95 105) | (39 972) |
| | 4123 | (0) | (5 613) |
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| - | 4210 | 3 490 | 1 400 |
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