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| | | () |
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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 | 2 619 | 2 919 | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 35 046 | 35 769 | 48 690 |
| | | | 408 | 2 912 | 0 |
| | | | 33 321 | 32 857 | 34 120 |
| | | | 0 | 0 | 13 398 |
| | | | 1 317 | - | 1 172 |
| | | 1160 | 18 191 | 16 200 | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 0 | 0 | 0 |
| | I | 1100 | 55 856 | 54 888 | 48 690 |
| II. | | | | | |
| | | 1210 | 9 665 | 10 746 | 6 914 |
| | | 1220 | - | - | - |
| | | 1230 | 7 170 | 4 713 | 4 232 |
| | (| 1240 | - | - | - |
| |) | 1250 | 3 041 | 1 044 | 1 083 |
| | | 1260 | 0 | - | 36 |
| | II | 1200 | 19 876 | 16 503 | 12 265 |
| | | 1600 | 75 732 | 71 391 | 60 955 |

| <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 | 78 | 78 | 78 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 3 107 | 3 107 | 3 107 |
| | () | 1350 | 20 100 | 20 100 | 20 100 |
| | 1360 | - | - | - | - |
| | () | 1370 | 40 872 | 28 008 | 9 636 |
| | III | 1300 | 64 157 | 51 293 | 32 921 |
| IV. | | | | | |
| | | 1410 | 3 964 | 9 781 | 13 897 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 3 964 | 9 781 | 13 897 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 7 611 | 10 317 | 14 137 |
| | | 1530 | - | - | - |
| | | 1540 | 0 | 0 | 0 |
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| | V | 1500 | 7 611 | 10 317 | 14 137 |
| | | 1700 | 75 732 | 71 391 | 60 955 |

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| 3 | 2 | 3 | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 138 798 | 114 543 |
| | | 2120 | (112 435) | (83 762) |
| | () | 2100 | 26 363 | 30 781 |
| | | 2210 | (-) | (-) |
| | | 2220 | (12 120) | (10 677) |
| | () | 2200 | 14 243 | 20 104 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (376) | (563) |
| | | 2340 | 11 072 | 8 239 |
| | | 2350 | (10 575) | (8 167) |
| | () | 2300 | 14 364 | 19 613 |
| | 5 | 2410 | (1 487) | (1 173) |
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| | | | 2019 . | 2018 . |
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