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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 99 | 681 | 1 308 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 109 | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 1 208 | 681 | 1 308 |
| II. | | | | | |
| | | 1210 | 11 962 | 22 049 | 10 344 |
| | | 1220 | 5 | 609 | 146 |
| | | 1230 | 4 225 | 32 734 | 16 901 |
| | (| 1240 | - | - | - |
| |) | 1250 | 9 652 | 14 660 | 6 407 |
| | | 1260 | 0 | 205 | 167 |
| | II | 1200 | 25 844 | 70 257 | 33 965 |
| | | 1600 | 27 052 | 70 938 | 35 273 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 10 | 10 | 10 |
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| | | 1340 | - | - | - |
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| | () | 1370 | 10 366 | 17 608 | 958 |
| | III | 1300 | 10 376 | 17 618 | 968 |
| IV. | | | | | |
| | | 1410 | 0 | - | 2 755 |
| | | 1420 | 20 | 13 | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | 20 | 13 | 2 755 |
| V. | | | | | |
| | | 1510 | 0 | 1 122 | 979 |
| | | 1520 | 15 471 | 51 684 | 30 188 |
| | | 1530 | - | - | - |
| | | 1540 | 1 185 | 501 | 383 |
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| | 4 | 2110 | 36 582 | 139 162 |
| | | 2120 | (25 825) | (88 921) |
| | () | 2100 | 10 757 | 50 241 |
| | | 2210 | (16 217) | (21 156) |
| | | 2220 | (4 576) | (4 523) |
| | () | 2200 | (10 036) | 24 562 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (0) | (10) |
| | | 2340 | 6 182 | 13 337 |
| | | 2350 | (4 489) | (16 702) |
| | () | 2300 | (8 343) | 21 187 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (0) | (4 525) |
| | 6 | 2412 | - | - |
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| 31 2017 . | 3100 | 10 | (-) | - | - | 958 | 968 |
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| | 3214 | - | - | - | | | - |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| - | 4110 | 63 345 | 154 349 |
| : | 4111 | 55 494 | 129 914 |
| , | 4112 | - | - |
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| | 4119 | 7 851 | 24 435 |
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| - | 4310 | - | - |
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