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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 | 0 | 0 | 0 |
| | | 1120 | 0 | 0 | 0 |
| | | 1130 | 0 | 0 | 0 |
| | | 1140 | 0 | 0 | 0 |
| | | 1150 | 0 | 0 | 0 |
| | | 1160 | 0 | 0 | 0 |
| | | 1170 | 0 | 0 | 0 |
| | | 1180 | 0 | 0 | 0 |
| | | 1190 | 0 | 0 | 0 |
| | I | 1100 | 0 | 0 | 0 |
| II. | | | | | |
| | | 1210 | 0 | 0 | 0 |
| | | 1220 | 0 | 0 | 0 |
| | | 1230 | 102 | 1 194 | 452 |
| | | | 102 | 1 194 | 452 |
| | (| 1240 | 0 | 0 | 0 |
| |) | | | | |
| | | 1250 | 132 274 | 152 350 | 150 397 |
| | | 1260 | 0 | 0 | 0 |
| | II | 1200 | 132 376 | 153 544 | 150 849 |
| | | 1600 | 132 376 | 153 544 | 150 849 |
| III. | | | | | |
| 2 | | | | | |
| | | 1310 | 0 | 0 | 0 |

| <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> |
| | | 1320 | 0 | 0 | 0 |
| | | 1350 | 131 501 | 152 553 | 150 247 |
| | | 1360 | 0 | 0 | 0 |
| | | 1370 | 0 | 0 | 0 |
| | III | 1300 | 131 501 | 152 553 | 150 247 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | 0 | 0 |
| | | 1520 | 875 | 991 | 602 |
| | | | 361 | 341 | 0 |
| | | | 417 | 554 | 506 |
| | | | 25 | 25 | 25 |
| | | | 72 | 71 | 71 |
| | | 1530 | 0 | 0 | 0 |
| | | 1540 | 0 | 0 | 0 |
| | | 1550 | 0 | 0 | 0 |
| | V | 1500 | 875 | 991 | 602 |
| | | 1700 | 132 376 | 153 544 | 150 849 |

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| | | 2120 | (-) | (-) |
| | () | 2100 | - | - |
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| | | 2330 | (-) | (-) |
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| | () | 2300 | - | - |
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| | . ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 152 553 | 150 247 |
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| | | 6210 | 0 | 0 |
| | | 6215 | 0 | 0 |
| | | 6220 | 0 | 0 |
| | | 6230 | 0 | 0 |
| | | 6240 | 8 061 | 7 779 |
| | | 6250 | 0 | 0 |
| | | 6200 | 8 061 | 7 779 |
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| | | 6310 | (27 644) | (4 159) |
| | : | 6311 | (27 644) | (4 159) |
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| | : | 6321 | (1 286) | (1 286) |
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