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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> . |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | 165 | 225 | 285 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
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| | I | 1100 | 50 247 | 242 856 | 90 548 |
| II. | | | | | |
| | | 1210 | 5 746 | 46 821 | 10 075 |
| | | 1220 | 0 | 44 | 5 024 |
| | | 1230 | 27 819 | 45 248 | 59 318 |
| | | | 3 890 | 20 222 | 6 741 |
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| |) | 1250 | 48 | 11 804 | 669 |
| | | 1260 | 5 | 13 001 | 1 216 |
| | II | 1200 | 58 200 | 147 037 | 87 703 |
| | | 1600 | 108 446 | 389 893 | 178 251 |

| <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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| | | 1340 | 26 469 | 5 000 | 5 000 |
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| | III | 1300 | 31 245 | 7 557 | 7 490 |
| IV. | | | | | |
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| | | 1450 | 0 | 321 106 | 92 209 |
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| | IV | 1400 | 0 | 321 106 | 92 209 |
| V. | | | | | |
| | | 1510 | 18 771 | 28 408 | 74 121 |
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| | | 2330 | (2 313) | (5 371) |
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| | | 2350 | (17 815) | (4 410) |
| | () | 2300 | 5 877 | 2 526 |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 55 397 | 360 808 |
| : | 4111 | 41 926 | 329 946 |
| , | 4112 | - | - |
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| | 4119 | 13 471 | 30 862 |
| - | 4120 | (61 051) | (365 494) |
| : | 4121 | (54 418) | (302 373) |
| () | 4122 | (2 272) | (2 082) |
| | 4123 | (73) | (4 328) |
| | 4124 | (-) | (-) |
| | 4129 | (4 288) | (56 711) |
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| - | 4210 | 1 750 | 11 104 |
| () | 4211 | - | - |
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| , | 4221 | (-) | (-) |
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| | 4200 | (1 477) | (16 528) |
| - | 4310 | 800 | 187 641 |
| : | 4311 | 800 | 181 641 |
| () | 4312 | - | - |
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