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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> |
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| I. | | | | | |
| | | 1110 | - | - | - |
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| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | 14 969 | 9 154 | 11 786 |
| | | 1220 | 697 | 1 953 | 2 088 |
| | | 1230 | 160 564 | 180 222 | 158 417 |
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| | | 1250 | 165 | 393 | 1 749 |
| | | 1260 | 1 171 | 14 | 15 |
| | II | 1200 | 177 565 | 191 737 | 174 055 |
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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> |
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| III. | | | | | |
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| | () | 1370 | 147 708 | 159 715 | 156 667 |
| | III | 1300 | 147 758 | 159 765 | 156 717 |
| IV. | | | | | |
| | | 1410 | 0 | 18 500 | - |
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| | IV | 1400 | 0 | 18 500 | 0 |
| V. | | | | | |
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| | | 1520 | 29 807 | 13 471 | 17 338 |
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| | 4 | 2110 | 433 550 | 455 117 |
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| | () | 2100 | 101 578 | 106 187 |
| | | 2210 | (82 147) | (88 792) |
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| | | 2350 | (436 013) | (304 267) |
| | () | 2300 | (12 885) | 7 684 |
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| | . ∴ | 2411 | (1 394) | (2 375) |
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| 31 2017 . | 3100 | 50 | (-) | - | - | 156 667 | 156 717 |
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| 31 2018 . | 3200 | 50 | (-) | - | - | 159 715 | 159 765 |
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| 31 2019 . | 3300 | 50 | (-) | - | - | 147 708 | 147 758 |

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| | 3501 | 156 679 | 5 303 | 1 | 161 983 |
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| 1 | 2 | 3 | 4 |
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| : | 4111 | 479 498 | 377 950 |
| , | 4112 | - | - |
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| | 4119 | 29 506 | 38 060 |
| - | 4120 | (452 653) | (438 491) |
| : | 4121 | (363 241) | (378 856) |
| () | 4122 | (14 786) | (13 960) |
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