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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 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 424 | 424 | - |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 424 | 424 | 0 |

II.

| | | | | |
|-----------|-------------|--------------|--------------|--------------|
| | 1210 | 3 976 | 2 540 | 1 051 |
| | 1220 | 0 | 37 | - |
| | 1230 | 4 360 | 2 696 | 1 259 |
| (| 1240 | - | - | - |
|) | 1250 | 178 | 509 | 71 |
| | 1260 | 155 | 27 | 1 |
| II | 1200 | 8 669 | 5 809 | 2 382 |
| | 1600 | 9 093 | 6 233 | 2 382 |

| <i>I</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 2 315 | 4 600 | 2 061 |
| | III | 1300 | 2 325 | 4 610 | 2 071 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 2 | 2 | 2 |
| | | 1520 | 6 766 | 1 621 | 309 |
| | | 1530 | - | - | - |
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| | V | 1500 | 6 768 | 1 623 | 311 |
| | | 1700 | 9 093 | 6 233 | 2 382 |

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| <i>3</i> | | | <i>2019</i> . | <i>2018</i> . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>4</i> | 2110 | 29 989 | 20 182 |
| | | 2120 | (30 318) | (17 156) |
| | () | 2100 | (329) | 3 026 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (329) | 3 026 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 17 | 15 |
| | | 2350 | (1 664) | (202) |
| | () | 2300 | (1 976) | 2 839 |
| | <i>5</i> | 2410 | (309) | (300) |
| | ..: | 2411 | (309) | (300) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (2 285) | 2 539 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
| | () <i>5</i> | | | |
| | <i>7</i> | 2500 | (2 285) | 2 539 |

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| | () | 2900 | - | - |
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| | | | 2019 . | 2018 . |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | 8 | 2410 | | |
| .. | () | 2421 | - | - |
| | | 2430 | - | - |
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