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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | - | - | - |
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| II. | | | | | |
| | | 1210 | 78 934 | 40 981 | 12 786 |
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| | II | 1200 | 93 732 | 70 540 | 44 969 |
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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. | | | | | |
| | (, ,) | 1310 | 10 | 10 | 10 |
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| | () | 1370 | 69 749 | 47 008 | 29 656 |
| | III | 1300 | 69 759 | 47 018 | 29 666 |
| IV. | | | | | |
| | | 1410 | 81 | 81 | 155 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | 81 | 81 | 155 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 23 892 | 23 441 | 15 148 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 23 892 | 23 441 | 15 148 |
| | | 1700 | 93 732 | 70 540 | 44 969 |

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| | 4 | 2110 | 208 078 | 211 633 |
| | | 2120 | (51 249) | (60 087) |
| | () | 2100 | 156 829 | 151 546 |
| | | 2210 | (129 332) | (99 426) |
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| | | 2310 | - | - |
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| | | 2330 | (-) | (-) |
| | | 2340 | 187 | 109 |
| | | 2350 | (3 652) | (4 041) |
| | () | 2300 | 24 032 | 48 188 |
| | 5 | 2410 | (258) | - |
| | . . ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
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