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| | () |
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| <i>I</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
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| | | 1160 | 19 484 | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 330 | 330 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 19 814 | 330 | 0 |
| II. | | | | | |
| | | 1210 | 0 | 1 | 1 |
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| | | 1230 | 5 713 | 131 | - |
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| |) | 1250 | 28 | 243 | 999 |
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| | II | 1200 | 65 205 | 382 | 1 000 |
| | | 1600 | 85 018 | 712 | 1 000 |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
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| | () | 1370 | (2 955) | (1 558) | (239) |
| | III | 1300 | (2 945) | (1 548) | (229) |
| IV. | | | | | |
| | | 1410 | 46 010 | 2 189 | - |
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| | IV | 1400 | 52 055 | 2 189 | 0 |
| V. | | | | | |
| | | 1510 | 34 493 | - | 1 000 |
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| | | 1530 | - | - | - |
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| | () | 2100 | 1 368 | - |
| | | 2210 | (-) | (-) |
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| | () | 2200 | 1 066 | (1 472) |
| | | 2310 | - | - |
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| | | 2330 | (4 304) | (188) |
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| | () | 2300 | (1 354) | (1 648) |
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| | ∴ | 2411 | (-) | (-) |
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| | | 2460 | 0 | 47 |
| | () | 2400 | (1 397) | (1 319) |
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| | | 6240 | - | - |
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| 2019 . | | | | | | | |
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| - | 3320 | (0) | - | (-) | (-) | (1 397) | (1 397) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | 3400 | - | (1 366) | 0 | (1 366) |
| : | 3410 | - | - | - | - |
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| | 3401 | - | (1 366) | 0 | (1 366) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
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| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 265 | - |
| : | 4111 | 696 | - |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 569 | - |
| - | 4120 | (15 137) | (1 780) |
| : | 4121 | (14 957) | (781) |
| () | 4122 | (121) | (758) |
| | 4123 | (-) | (-) |
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| | 4100 | (13 872) | (1 780) |
| - | 4210 | 1 370 | 24 |
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|) (| 4212 | - | - |
| () | 4213 | 1 370 | - |
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