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31 2020 .

| <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 | - | - | - |
| 2 | | 1150 | 49 403 | 49 885 | 39 552 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 4 016 | 5 251 | 2 769 |
| | | 1190 | - | - | - |
| | I | 1100 | 53 419 | 55 136 | 42 321 |
| II. | | | | | |
| 4 | | 1210 | 19 779 | 24 256 | 26 360 |
| | | 1220 | 1 667 | 1 678 | 57 |
| 5 | | 1230 | 103 002 | 125 183 | 94 650 |
| 3 | (| 1240 | 14 435 | 14 435 | 14 837 |
| |) | 1250 | 27 636 | 3 124 | 12 984 |
| | | 1260 | 621 | 623 | 34 |
| | II | 1200 | 167 140 | 169 299 | 148 922 |
| | | 1600 | 220 559 | 224 435 | 191 243 |

| <i>I</i> | | | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) , | 1310 | 10 000 | 10 000 | 4 550 |
| | , | 1320 | (0) ² | (-) | (143) |
| | | 1340 | 68 | 68 | 68 |
| | () | 1350 | - | - | - |
| | | 1360 | 682 | 682 | 682 |
| | () | 1370 | 107 785 | 100 236 | 96 480 |
| | III | 1300 | 118 535 | 110 986 | 101 637 |
| IV. | | | | | |
| | | 1410 | 54 568 | 69 067 | 55 511 |
| | | 1420 | 2 308 | 1 063 | 580 |
| | | 1430 | - | - | - |
| | | 1450 | 1 571 | 2 120 | - |
| | IV | 1400 | 58 447 | 72 250 | 56 091 |
| V. | | | | | |
| | | 1510 | 8 067 | 2 938 | 9 205 |
| 5 | | 1520 | 34 643 | 38 260 | 24 310 |
| | | 1530 | - | - | - |
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| | V | 1500 | 43 577 | 41 198 | 33 515 |
| | | 1700 | 220 559 | 224 435 | 191 243 |

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| | | 2120 | (826 957) | (1 001 031) |
| | () | 2100 | 70 614 | 70 309 |
| | | 2210 | (31 748) | (41 350) |
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| | | 2310 | - | - |
| | | 2320 | 1 236 | 1 596 |
| | | 2330 | (5 794) | (6 597) |
| | | 2340 | 30 470 | 33 052 |
| | | 2350 | (23 811) | (23 233) |
| | () | 2300 | 11 026 | 2 806 |
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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 | - | 3 756 | 107 230 | 110 986 |
| : | 3410 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 977 207 | 1 051 451 |
| : | 4111 | 946 914 | 1 035 955 |
| , | 4112 | 26 721 | 15 496 |
| | 4113 | - | - |
| | 4119 | 3 572 | - |
| - | 4120 | (937 080) | (1 069 963) |
| : | 4121 | (879 960) | (958 382) |
| () | 4122 | (51 334) | (62 078) |
| | 4123 | (5 786) | (9 355) |
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| - | 4210 | 3 474 | 9 553 |
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| - | 4310 | 534 771 | 545 438 |
| : | 4311 | 534 771 | 545 438 |
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