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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 | - | - | - |
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| | | 1170 | - | - | - |
| | | 1180 | 3 021 | 8 966 | 2 117 |
| | | 1190 | - | - | - |
| | I | 1100 | 26 955 | 31 964 | 55 294 |
| II. | | | | | |
| | | 1210 | 385 | 386 | 775 |
| | | 1220 | 16 | - | 6 |
| | | 1230 | 7 355 | 7 928 | 21 289 |
| | () | 1240 | - | - | - |
| | | 1250 | 1 | 36 213 | 1 |
| | | 1260 | 0 | 812 | 21 320 |
| | II | 1200 | 7 757 | 45 339 | 43 391 |
| | | 1600 | 34 712 | 77 303 | 98 685 |

| <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. | | | | | |
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| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | 13 256 | 15 940 | 34 355 |
| | III | 1300 | 13 266 | 15 950 | 34 365 |
| IV. | | | | | |
| | | 1410 | 0 | - | 161 |
| | | 1420 | 76 | 5 028 | 1 020 |
| | | 1430 | - | - | - |
| | | 1450 | 155 | 155 | 3 048 |
| | IV | 1400 | 231 | 5 183 | 4 229 |
| V. | | | | | |
| | | 1510 | 9 781 | 22 690 | 21 864 |
| | | 1520 | 11 434 | 33 480 | 38 227 |
| | | 1530 | - | - | - |
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| | () | 2200 | (1 567) | (19 616) |
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| | | 2340 | 12 955 | 95 426 |
| | | 2350 | (13 336) | (92 715) |
| | () | 2300 | (1 948) | (16 905) |
| | 5 | 2410 | (463) | 3 388 |
| | ∴ | 2411 | (-) | (-) |
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| | | 2460 | (65) | (591) |
| | () | 2400 | (2 476) | (14 108) |
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| | | 6215 | - | - |
| | | 6220 | - | - |
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| | | 6240 | - | - |
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| | | 6310 | (-) | (-) |
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| | , | 6312 | (-) | (-) |
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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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| | 3402 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 15 936 | 13 629 |
| : | 4111 | 15 625 | 171 |
| , | 4112 | 311 | 999 |
| | 4113 | - | - |
| | 4119 | 0 | 12 459 |
| - | 4120 | (40 630) | (40 373) |
| : | 4121 | (26 348) | (22 835) |
| () | 4122 | (2 750) | (6 821) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
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| - | 4210 | 0 | 62 292 |
| () | 4211 | 0 | 62 292 |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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