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| | 0710099_8619001068_2020_000_20240505_aa792f28-a85a-42cc-b61f-689f5b9e799d |
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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 | - | - | - |
| | | 1150 | 5 165 | 10 608 | 15 480 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 5 305 | 5 305 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 10 470 | 15 913 | 15 480 |
| II. | | | | | |
| | | 1210 | 110 779 | 111 215 | 111 749 |
| | | 1220 | - | - | - |
| | | 1230 | 799 911 | 816 653 | 762 143 |
| | () | 1240 | 43 715 | 43 731 | 44 043 |
| | | 1250 | 0 | 5 | 10 352 |
| | | 1260 | 174 627 | 174 627 | 174 627 |
| | II | 1200 | 1 129 032 | 1 146 231 | 1 102 914 |
| | | 1600 | 1 139 502 | 1 162 144 | 1 118 394 |

| <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 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (157 337) | (147 189) | 9 194 |
| | III | 1300 | (157 327) | (147 179) | 9 204 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 1 497 | 1 437 | 1 424 |
| | | 1520 | 1 295 332 | 1 307 886 | 1 107 766 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 1 296 829 | 1 309 323 | 1 109 190 |
| | | 1700 | 1 139 502 | 1 162 144 | 1 118 394 |

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| | 4 | 2110 | 356 | 19 621 |
| | | 2120 | (0) | (45 219) |
| | () | 2100 | 356 | (25 598) |
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| | () | 2200 | 356 | (25 598) |
| | | 2310 | - | - |
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| | | 2350 | (10 617) | (1 006) |
| | () | 2300 | (9 646) | (26 527) |
| | 5 | 2410 | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 28 459 | 33 680 |
| : | 4111 | 27 582 | 31 252 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 877 | 2 428 |
| - | 4120 | (28 644) | (44 227) |
| : | 4121 | (6 422) | (7 184) |
| () | 4122 | (5 156) | (23 164) |
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| - | 4210 | 180 | 302 |
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| | 4200 | 180 | 200 |
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