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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 | 21 769 | 18 402 | 16 177 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
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| | I | 1100 | 21 769 | 18 402 | 16 177 |
| II. | | | | | |
| | | 1210 | 21 017 | 19 065 | 13 191 |
| | | 1220 | 0 | 360 | - |
| | | 1230 | 590 | 1 399 | 333 |
| | (| 1240 | - | - | - |
| |) | 1250 | 4 804 | 191 | 2 737 |
| | | 1260 | - | - | - |
| | II | 1200 | 26 411 | 21 015 | 16 261 |
| | | 1600 | 48 180 | 39 417 | 32 438 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 153 | 153 | 153 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 614 | 614 | 614 |
| | | 1360 | 381 | 381 | 381 |
| | () | 1370 | 35 382 | 23 995 | 20 514 |
| | III | 1300 | 36 530 | 25 143 | 21 662 |
| IV. | | | | | |
| | | 1410 | 5 217 | 7 114 | 8 720 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 5 217 | 7 114 | 8 720 |
| V. | | | | | |
| | | 1510 | 4 000 | 6 400 | 1 500 |
| | | 1520 | 2 433 | 760 | 556 |
| | | 1530 | - | - | - |
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| | | 2120 | (26 991) | (24 943) |
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| | | 2340 | 178 | 191 |
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| | () | 2300 | 18 561 | 8 306 |
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| 31 2018 . | 3100 | 153 | (0) | 614 | 381 | 20 514 | 21 662 |
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| - | 3210 | 0 | - | - | - | 8 303 | 8 303 |
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| , | 3213 | | | - | | - | - |
| | 3214 | 0 | - | - | | | 0 |
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| | 3216 | 0 | - | - | - | - | 0 |
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| : | 3221 | | | | | (4 508) | (4 508) |
| | 3222 | | | (-) | | (-) | (-) |
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| | 3224 | (0) | - | - | | - | (0) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (314) | (314) |
| | 3230 | | | - | - | - | |
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| 31 2019 . | 3200 | 153 | (0) | 614 | 381 | 23 995 | 25 143 |
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| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (7 165) | (7 165) |
| : | 3321 | | | | | (5 936) | (5 936) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3327 | | | | | (1 229) | (1 229) |
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| 31 2020 . | 3300 | 153 | (0) | 614 | 381 | 35 382 | 36 530 |

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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 | - | - | - | - |
| : | 3410 | - | - | - | - |
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| (): | | | | | |
| | 3401 | - | - | - | - |
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| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 54 956 | 45 187 |
| : | 4111 | 49 078 | 34 896 |
| , | 4112 | - | - |
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| | 4119 | 5 878 | 10 291 |
| - | 4120 | (41 524) | (47 345) |
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| () | 4122 | (5 436) | (5 378) |
| , | 4123 | (-) | (-) |
| | 4124 | (9) | (3) |
| | 4129 | (6 761) | (5 642) |
| | 4100 | 13 432 | (2 158) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
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| 1 | 2 | 3 | 4 |
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| () | 4312 | - | - |
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