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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 | - | - | - |
| | | 1150 | 17 782 | 18 276 | 19 943 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 423 | 1 564 | 1 501 |
| | | 1190 | 79 397 | 102 485 | 118 716 |
| | I | 1100 | 98 602 | 122 325 | 140 160 |
| II. | | | | | |
| | | 1210 | 12 | 12 | 10 |
| | | 1220 | 6 070 | 7 576 | 9 421 |
| | | 1230 | 75 | 373 | 318 |
| | (| 1240 | - | - | - |
| |) | 1250 | 4 | 19 | 21 |
| | | 1260 | - | - | - |
| | II | 1200 | 6 161 | 7 980 | 9 770 |
| | | 1600 | 104 763 | 130 305 | 149 930 |

| <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 | 20 | 20 | 20 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 1 089 | 1 089 | 1 089 |
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| | () | 1370 | (429 481) | (433 279) | (442 474) |
| | III | 1300 | (428 372) | (432 170) | (441 365) |
| IV. | | | | | |
| | | 1410 | 83 142 | 83 142 | 83 142 |
| | | 1420 | 0 | 145 | 121 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 83 142 | 83 287 | 83 263 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 344 193 | 370 319 | 390 176 |
| | | 1530 | - | - | - |
| | | 1540 | 105 800 | 108 869 | 117 856 |
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| | 5 | 2410 | (1 049) | (2 485) |
| | ∴ | 2411 | (1 053) | (2 525) |
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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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| | 3401 | (442 474) | 9 195 | 0 | (433 279) |
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| | 3402 | 1 109 | 0 | 0 | 1 109 |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 13 372 | 28 493 |
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| , | 4112 | 9 855 | 12 451 |
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