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| | 0710099_1403000534_2020_000_20240513_384913e4-d19a-4292-acee-5fd3bcf9411f |
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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 | - | - | - |
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| | | 1170 | 3 | 3 | 3 |
| | | 1180 | - | - | - |
| | | 1190 | 10 136 | 477 | 477 |
| | I | 1100 | 34 620 | 26 052 | 9 952 |
| II. | | | | | |
| | | 1210 | 11 657 | 8 806 | 10 760 |
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| | | 1230 | 6 642 | 8 941 | 11 972 |
| | (| 1240 | - | - | - |
| |) | 1250 | 0 | 0 | 0 |
| | | 1260 | - | - | - |
| | II | 1200 | 18 299 | 17 747 | 22 732 |
| | | 1600 | 52 919 | 43 799 | 32 684 |

| <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 | 31 | 25 | 25 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 9 996 | 9 996 | - |
| | () | 1350 | 0 | 0 | 9 996 |
| | | 1360 | 391 | 391 | 391 |
| | () | 1370 | (4 231) | 1 067 | 1 067 |
| | III | 1300 | 6 187 | 11 479 | 11 479 |
| IV. | | | | | |
| | | 1410 | - | - | - |
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| | IV | 1400 | 0 | 0 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 5 251 | 6 181 | 5 483 |
| | | 1530 | 41 481 | 26 139 | 15 722 |
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| | V | 1500 | 46 732 | 32 320 | 21 205 |
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| | | 2350 | (188) | (243) |
| | () | 2300 | 416 | 100 |
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| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (25) | - |
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| | | 6100 | 0 | 0 |
| | | 6210 | - | - |
| | | 6215 | - | - |
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| | | 6240 | - | - |
| | | 6250 | 0 | 0 |
| | | 6200 | 0 | 0 |
| | | 6310 | (-) | (-) |
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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 | - | - | - | - |
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| | 3402 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 46 511 | 33 003 |
| : | 4111 | 38 108 | 21 526 |
| , | 4112 | 0 | 0 |
| | 4113 | - | - |
| | 4119 | 8 403 | 11 477 |
| - | 4120 | (38 013) | (20 684) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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