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| <i>1</i> | | | <i>31</i> <i>2020</i> | <i>31</i> <i>2019</i> | <i>31</i> <i>2018</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | <i>2</i> | 1150 | 4 058 | 4 005 | 4 174 |
| | <i>3</i> | 1170 | - | - | - |
| | | 1210 | 6 078 | 6 189 | 7 044 |
| | | 1250 | 785 | 41 | 736 |
| | <i>4</i> | 1230 | 10 648 | 9 074 | 7 834 |
| | | 1600 | 21 569 | 19 309 | 19 788 |
| | <i>5</i> | 1300 | 7 252 | 6 015 | 6 040 |
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| | | 1410 | 7 507 | 7 152 | 7 117 |
| | | 1450 | 2 | 2 | 2 |
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| <i>6</i> | | | <i>31</i> <i>2020</i> | <i>31</i> <i>2019</i> |
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| | <i>7</i> | 2110 | 94 368 | 81 184 |
| | <i>8</i> | 2120 | (93 395) | (79 959) |
| | | 2330 | (323) | (374) |
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| | 3226 | - | - | - | - | - | (-) |
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| | 3600 | 7 244 | 6 007 | 6 032 | |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 105 601 | 91 725 |
| : | 4111 | 104 856 | 91 170 |
| , | 4112 | 449 | - |
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| | 4119 | 296 | 555 |
| - | 4120 | (106 600) | (92 483) |
| : | 4121 | (101 878) | (84 363) |
| () | 4122 | (3 160) | (3 496) |
| | 4123 | (323) | (374) |
| | (4124) | (268) | (182) |
| | 4129 | (971) | (4 068) |
| | 4100 | (999) | (758) |
| - | 4210 | 1 917 | 28 |
| () | 4211 | 0 | 28 |
|) | 4212 | - | - |
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| - | 4310 | 17 211 | 28 412 |
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