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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 | - | - | - |
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| | | 1180 | 5 898 | 5 898 | 5 898 |
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| | I | 1100 | 16 428 | 17 707 | 19 683 |
| II. | | | | | |
| | | 1210 | 39 742 | 22 841 | 31 670 |
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| | (| 1240 | 1 700 | 2 150 | - |
| |) | 1250 | 542 | 3 177 | 847 |
| | | 1260 | - | - | - |
| | II | 1200 | 57 342 | 41 668 | 48 626 |
| | | 1600 | 73 770 | 59 375 | 68 309 |

| <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. | | | | | |
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| | () | 1370 | 43 724 | 8 780 | 14 359 |
| | III | 1300 | 43 734 | 8 790 | 14 369 |
| IV. | | | | | |
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| V. | | | | | |
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| | | 1520 | 24 832 | 41 092 | 45 940 |
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| | () | 2100 | 62 876 | 45 361 |
| | | 2210 | (990) | (207) |
| | | 2220 | (33 813) | (38 444) |
| | () | 2200 | 28 073 | 6 710 |
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| | | 2340 | 38 375 | 931 |
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| | 3312 | | | - | | - | - |
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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 | 14 395 | (5 605) | 0 | 8 790 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 14 395 | (5 605) | 0 | 8 790 |
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| | 3401 | 14 385 | (5 605) | 0 | 8 780 |
| : | 3411 | - | - | - | - |
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| | 3422 | - | - | - | - |
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| | | 31 2020 . | 31 2019 . | 31 2018 . | |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 133 331 | 113 679 |
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| , | 4112 | - | - |
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| - | 4120 | (195 756) | (144 348) |
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| () | 4122 | (8 774) | (14 337) |
| , | 4123 | (-) | (-) |
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| - | 4210 | - | - |
| () | 4211 | - | - |
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