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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 | 50 827 | 59 361 | 34 982 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
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| | I | 1100 | 50 827 | 59 361 | 34 982 |
| II. | | | | | |
| | | 1210 | 644 | 3 662 | 2 889 |
| | | 1220 | - | - | - |
| | | 1230 | 67 838 | 51 760 | 14 744 |
| | (| 1240 | - | - | - |
| |) | 1250 | 2 525 | 2 171 | 6 646 |
| | | 1260 | - | - | - |
| | II | 1200 | 71 007 | 57 593 | 24 279 |
| | | 1600 | 121 834 | 116 954 | 59 261 |

| <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 | 11 081 | 11 081 | 11 081 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | 21 252 | 14 544 | 8 176 |
| | III | 1300 | 32 333 | 25 625 | 19 257 |
| IV. | | | | | |
| | | 1410 | 3 400 | 4 600 | 5 800 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 3 400 | 4 600 | 5 800 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 47 592 | 39 873 | 1 867 |
| | | 1530 | 38 509 | 46 856 | 32 337 |
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| | V | 1500 | 86 101 | 86 729 | 34 204 |
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| | | 2330 | (566) | (734) |
| | | 2340 | 23 065 | 14 745 |
| | | 2350 | (14 040) | (11 339) |
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| | . . . | 2411 | (-) | (-) |
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| | | | 1 692 | 1 420 |
| | () | 2400 | 7 881 | 6 428 |
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| | | 6230 | - | - |
| | | 6240 | 0 | - |
| | | 6250 | 164 858 | 126 637 |
| | | 6200 | 164 858 | 126 637 |
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| | , | 6313 | (-) | (-) |
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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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| | 3420 | - | - | - | - |
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| (): | | | | | |
| | 3401 | - | 0 | 14 544 | 14 544 |
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| | 3421 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 70 842 | 72 481 | 51 594 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 164 858 | 126 637 |
| : | 4111 | 148 440 | 125 757 |
| , | 4112 | - | - |
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| | 4119 | 16 418 | 880 |
| - | 4120 | (164 504) | (131 112) |
| : | 4121 | (84 380) | (86 579) |
| () | 4122 | (45 025) | (26 510) |
| , | 4123 | (-) | (-) |
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