

31 2020 .

| <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 | 302 | 302 | 302 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 302 | 302 | 302 |
| II. | | | | | |
| | | 1210 | 8 978 | 16 694 | 19 585 |
| | | 1220 | - | - | - |
| | | 1230 | 25 | 7 | 13 |
| | (| 1240 | - | - | - |
| |) | 1250 | 389 | 114 | 168 |
| | | 1260 | 3 238 | - | 2 |
| | II | 1200 | 12 630 | 16 815 | 19 768 |
| | | 1600 | 12 932 | 17 117 | 20 070 |

| <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 | 300 | 300 | 300 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 8 785 | 6 258 | 6 305 |
| | III | 1300 | 9 085 | 6 558 | 6 605 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | 1 900 | 10 282 |
| | | 1520 | 3 840 | 8 659 | 3 183 |
| | | 1530 | - | - | - |
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| | V | 1500 | 3 847 | 10 559 | 13 465 |
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| 3 | | | 2020 . | 2019 . |
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| | 4 | 2110 | 39 155 | 18 990 |
| | | 2120 | (36 479) | (18 865) |
| | | | (0) | (-) |
| | | | (191) | (124) |
| | | | (634) | (420) |
| | | | (5 174) | (3 751) |
| | () | 2100 | 2 676 | 125 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 2 676 | 125 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (116) | (141) |
| | | | (0) | (87) |
| | | | (0) | (-) |
| | | | (0) | (-) |
| | | | (0) | (1) |
| | | | (0) | (-) |
| | | | (116) | (53) |
| | () | 2300 | 2 560 | (16) |
| | 5 | 2410 | (33) | (31) |
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| 3 | | | 2020 . | 2019 . |
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| | () | 2421 | - | - |
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