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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 | - | - | - |
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| | | 1170 | 147 562 | 147 562 | 147 562 |
| | | | 2 902 | 2 902 | 2 902 |
| | () | | 142 530 | 142 530 | 142 530 |
| | | | 2 130 | 2 130 | 2 130 |
| | | 1180 | 428 | 158 | 30 |
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| | | 1190 | 0 | - | 4 802 |
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| | I | 1100 | 147 990 | 147 720 | 152 394 |
| II. | | | | | |
| | | 1210 | 1 507 | 13 | 181 |
| | | | 597 | - | 22 |
| | | | 900 | - | 146 |
| | | | 10 | 13 | 13 |
| | | 1220 | 387 | - | 854 |

| <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> |
| | | 1230 | 79 938 | 84 289 | 85 790 |
| | ∴ () | | 0 | - | 3 |
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| | ∴ | | 56 070 | 62 733 | 67 728 |
| | | | 20 669 | 18 455 | 15 110 |
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| | ∴ | | 3 186 | 3 088 | 2 946 |
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| | () | 1240 | 0 | 1 750 | 5 900 |
| | () | | 0 | 1 750 | 5 900 |
| | | 1250 | 552 | 125 | 5 |
| | | | 552 | 125 | 5 |
| | | 1260 | - | - | - |
| | II | 1200 | 82 384 | 86 177 | 92 730 |
| | | 1600 | 230 374 | 233 897 | 245 124 |
| III. | | | | | |
| | (,) | 1310 | 100 | 100 | 100 |
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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> |
| | () | 1370 | (3 605) | (2 523) | (2 010) |
| | | | (2 523) | (2 010) | (130) |
| | | | (1 082) | (513) | (1 880) |
| | III | 1300 | (3 505) | (2 423) | (1 910) |
| | IV. | | | | |
| | | 1410 | 0 | 87 997 | 98 998 |
| | | | 0 | 87 997 | 98 998 |
| | | | 0 | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 87 997 | 98 998 |
| | V. | | | | |
| | | 1510 | 158 522 | 147 881 | 147 872 |
| | | | 158 430 | 147 694 | 147 694 |
| | | | 92 | 187 | 178 |
| | | 1520 | 75 357 | 442 | 164 |
| | | | 71 762 | - | - |
| | | | 143 | 139 | 139 |
| | | | 9 | 9 | 4 |
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| | , | | 3 436 | 287 | 16 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 233 879 | 148 323 | 148 036 |
| | | 1700 | 230 374 | 233 897 | 245 124 |

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| I | 2 | 3 | 4 | 5 |
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| | () | 2200 | (210) | (233) |
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| | | 2320 | 102 | 337 |
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| | () | 2300 | (1 352) | (641) |
| | 5 | 2410 | 270 | 128 |
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