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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 | 256 | 374 | 300 |
| | | 1120 | - | - | - |
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| | | 1140 | - | - | - |
| | | 1150 | 13 502 | 21 949 | 28 192 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 13 758 | 22 323 | 28 492 |
| II. | | | | | |
| | | 1210 | 15 769 | 14 236 | 10 958 |
| | | 1220 | 27 | 250 | 694 |
| | | 1230 | 3 627 | 15 576 | 18 218 |
| | (| 1240 | - | - | - |
| |) | 1250 | 20 546 | 12 966 | 5 930 |
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| | II | 1200 | 39 969 | 43 028 | 35 800 |
| | | 1600 | 53 727 | 65 351 | 64 292 |

| <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. | | | | | |
| 1727 | (,) , | 1310 | 17 | 17 261 | 17 274 |
| | , | 1320 | (0) ² | (17 244) | (30) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | 16 856 | 13 902 | (16 594) |
| | III | 1300 | 16 873 | 13 919 | 650 |
| IV. | | | | | |
| | | 1410 | 22 544 | 31 003 | 57 558 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | 22 544 | 31 003 | 57 558 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 7 921 | 20 429 | 6 084 |
| | | 1530 | 6 389 | - | - |
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| | V | 1500 | 14 310 | 20 429 | 6 084 |
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| | | 2120 | (141 228) | (127 022) |
| | () | 2100 | 33 416 | 49 381 |
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| | | 2220 | (6 622) | (20 727) |
| | () | 2200 | 26 794 | 27 653 |
| | | 2310 | - | - |
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| | | 2350 | (21 103) | (788) |
| | () | 2300 | 10 467 | 30 496 |
| | 5 | 2410 | - | - |
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| | | 6215 | - | - |
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| | | 6240 | - | - |
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| | | 6310 | (-) | (-) |
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| - | 3210 | 17 | - | - | - | 30 496 | 30 513 |
| : | 3211 | | | | | 30 496 | 30 496 |
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| , | 3213 | | | - | | - | - |
| | 3214 | 17 | - | - | | | 17 |
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| : | 3311 | | | | | 22 114 | 22 114 |
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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 | 650 | 30 496 | (17 227) | 13 919 |
| : | 3410 | - | - | - | - |
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| (): | | | | | |
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| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 16 873 | 13 919 | 651 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 179 130 | 176 631 |
| : | 4111 | 175 948 | 176 156 |
| , | 4112 | 792 | 475 |
| | 4113 | - | - |
| | 4119 | 2 390 | - |
| - | 4120 | (145 053) | (137 076) |
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| | 4123 | (-) | (-) |
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