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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 | 50 184 | 18 583 | 23 717 |
| | | 1160 | - | - | - |
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| | I | 1100 | 50 184 | 18 583 | 23 717 |
| II. | | | | | |
| | | 1210 | 40 850 | 24 892 | 16 017 |
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| | | 1230 | 104 492 | 103 148 | 101 804 |
| | (| 1240 | - | - | - |
| |) | 1250 | 757 | 13 004 | 9 796 |
| | | 1260 | 1 122 | 894 | 1 486 |
| | II | 1200 | 147 221 | 141 938 | 129 103 |
| | | 1600 | 197 405 | 160 521 | 152 820 |

| <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 | 10 | 10 | 10 |
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| | | 1340 | - | - | - |
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| | () | 1370 | 43 879 | 27 812 | 24 625 |
| | III | 1300 | 43 889 | 27 822 | 24 635 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 1 398 | 969 | 3 008 |
| | IV | 1400 | 1 398 | 969 | 3 008 |
| V. | | | | | |
| | | 1510 | 9 938 | - | - |
| | | 1520 | 142 180 | 131 730 | 125 177 |
| | | 1530 | - | - | - |
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| | V | 1500 | 152 118 | 131 730 | 125 177 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 956 768 | 963 575 |
| | | 2120 | (772 373) | (782 109) |
| | () | 2100 | 184 395 | 181 466 |
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| | | 2310 | - | - |
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| | 5 | 2410 | (15 991) | (19 066) |
| | ∴ | 2411 | (15 991) | (19 066) |
| | 6 | 2412 | - | - |
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| | () | 2400 | 61 009 | 72 325 |
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| | | 6310 | (-) | (-) |
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| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 61 009 | 61 009 |
| : | 3311 | | | | | 61 009 | 61 009 |
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| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (44 942) | (44 942) |
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| 31 2020 . | 3300 | 10 | (-) | - | - | 43 879 | 43 889 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 958 382 | 966 857 |
| : | 4111 | 958 121 | 966 125 |
| , | 4112 | - | - |
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| | 4119 | 261 | 732 |
| - | 4120 | (887 026) | (904 490) |
| : | 4121 | (807 628) | (806 702) |
| () | 4122 | (21 732) | (15 874) |
| , | 4123 | (622) | (320) |
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| | 4100 | 71 356 | 62 367 |
| - | 4210 | 1 907 | 666 |
| () | 4211 | 1 703 | 308 |
|) (| 4212 | - | - |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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| , | 4221 | (21 831) | (550) |
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| - | 4310 | 10 387 | - |
| : | 4311 | 10 387 | - |
| () | 4312 | - | - |
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