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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 | 8 | 18 | 19 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 185 196 | 1 175 256 | 1 155 151 |
| | | 1160 | - | - | - |
| | | 1170 | 17 | 17 | 17 |
| | | 1180 | 13 680 | 21 942 | 9 561 |
| | | 1190 | - | - | - |
| | I | 1100 | 1 198 901 | 1 197 233 | 1 164 748 |
| II. | | | | | |
| | | 1210 | 32 672 | 31 052 | 27 346 |
| | | 1220 | 22 049 | 13 070 | 4 116 |
| | | 1230 | 2 478 | 17 151 | 4 718 |
| | () | 1240 | 19 685 | 11 740 | 6 800 |
| | | 1250 | 2 433 | 9 046 | 2 663 |
| | | 1260 | 7 | 9 | 6 |
| | II | 1200 | 79 325 | 82 068 | 45 649 |
| | | 1600 | 1 278 226 | 1 279 301 | 1 210 397 |

| <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 | 1 172 653 | 1 172 653 | 1 172 653 |
| | , | 1320 | (60) ² | (60) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (164 479) | (88 112) | (38 579) |
| | III | 1300 | 1 008 114 | 1 084 481 | 1 134 074 |
| IV. | | | | | |
| | | 1410 | 237 650 | 178 800 | 69 675 |
| | | 1420 | 12 | 7 | 9 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 237 662 | 178 807 | 69 684 |
| V. | | | | | |
| | | 1510 | 30 102 | 12 385 | 3 597 |
| | | 1520 | 2 348 | 3 628 | 3 042 |
| | | 1530 | - | - | - |
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| | V | 1500 | 32 450 | 16 013 | 6 639 |
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| | () | 2100 | (41 067) | (45 054) |
| | | 2210 | (-) | (-) |
| | | 2220 | (19 033) | (17 091) |
| | () | 2200 | (60 100) | (62 145) |
| | | 2310 | 9 631 | 10 311 |
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| | | 2330 | (17 740) | (9 938) |
| | | 2340 | 225 | - |
| | | 2350 | (116) | (147) |
| | () | 2300 | (68 100) | (61 919) |
| | 5 | 2410 | (8 267) | 12 386 |
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| | | 2460 | - | - |
| | () | 2400 | (76 367) | (49 533) |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| - | 3210 | - | - | - | - | - | - |
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| : | 3221 | | | | | (49 533) | (49 533) |
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| - | 3320 | (0) | - | (-) | (-) | (76 367) | (76 367) |
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| : | 3400 | 1 134 074 | (49 533) | (60) | 1 084 481 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 1 134 074 | (49 533) | (60) | 1 084 481 |
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| | 3501 | (38 579) | (49 533) | 0 | (88 112) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 16 436 | 661 |
| : | 4111 | 16 436 | 661 |
| , | 4112 | - | - |
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| | 4119 | - | - |
| - | 4120 | (83 585) | (107 624) |
| : | 4121 | (65 640) | (92 217) |
| () | 4122 | (11 256) | (8 945) |
| , | 4123 | (-) | (-) |
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| | 4129 | (6 689) | (6 462) |
| | 4100 | (67 149) | (106 963) |
| - | 4210 | 9 631 | 10 311 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
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| 1 | 2 | 3 | 4 |
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| , | 4224 | (0) | (1 150) |
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| | 4200 | 1 686 | 4 221 |
| - | 4310 | 59 350 | 109 125 |
| : | 4311 | 59 350 | 109 125 |
| () | 4312 | - | - |
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