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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 | 53 788 | 53 518 | 21 334 |
| | | | 0 | - | - |
| | | | 9 417 | 9 417 | 19 517 |
| | | | 0 | 993 | 402 |
| | | | 0 | - | - |
| | | | 44 371 | 43 108 | 1 415 |
| | | 1160 | 0 | - | - |
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| | | 1170 | - | - | - |
| | | 1180 | 144 | - | 530 |
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| | I | 1100 | 53 931 | 53 518 | 21 864 |
| II. | | | | | |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 1 030 | 996 | 12 |
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| | (| 1240 | 0 | 2 000 | - |
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| | | 1250 | 419 | 81 | 38 |
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| | | 1260 | 29 | 22 | 20 |
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| | II | 1200 | 1 478 | 3 098 | 1 778 |
| | | 1600 | 55 409 | 56 616 | 23 642 |
| III. | | | | | |
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| | III | 1300 | 27 107 | 27 811 | (3 195) |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|----------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | IV. | | | | |
| | | 1410 | 26 965 | 26 077 | 26 721 |
| | | | 4 980 | 3 472 | 2 571 |
| | | | 21 985 | 22 605 | 24 150 |
| | | 1420 | 756 | 794 | 9 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 27 722 | 26 871 | 26 729 |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 581 | 1 934 | 108 |
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| | | 1530 | - | - | - |
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| : | 3410 | - | - | - | - |
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| | 3401 | (3 205) | 31 006 | 0 | 27 801 |
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| | 3501 | (3 205) | 31 006 | 0 | 27 801 |
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| | 3402 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 7 187 | 15 994 |
| : | 4111 | 4 684 | 14 116 |
| , | 4112 | - | - |
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| - | 4120 | (8 014) | (14 406) |
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| () | 4122 | (1 670) | (1 379) |
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| | 4400 | 338 | 43 |
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