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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> . |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 2 060 | 1 405 | 1 255 |
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| | | 1180 | 1 | 515 | 260 |
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| | I | 1100 | 2 061 | 1 920 | 1 515 |
| II. | | | | | |
| | | 1210 | 5 956 | 3 115 | 2 577 |
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| | II | 1200 | 18 519 | 10 960 | 10 045 |
| | | 1600 | 20 580 | 12 880 | 11 560 |

| <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> |
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| III. | | | | | |
| | (, ,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (0) ² | (0) | (2) |
| | | 1340 | - | - | - |
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| | () | 1370 | 14 143 | 1 865 | (778) |
| | III | 1300 | 14 153 | 1 875 | (770) |
| IV. | | | | | |
| | | 1410 | 0 | 5 032 | 7 041 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 5 032 | 7 041 |
| V. | | | | | |
| | | 1510 | 2 013 | 2 856 | 2 809 |
| | | 1520 | 4 414 | 3 117 | 2 480 |
| | | 1530 | - | - | - |
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| | V | 1500 | 6 427 | 5 973 | 5 289 |
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| 3 | | | 2020 . | 2019 . |
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| | 4 | 2110 | 67 090 | 50 198 |
| | | 2120 | (40 762) | (33 415) |
| | () | 2100 | 26 328 | 16 783 |
| | | 2210 | (2 188) | (2 928) |
| | | 2220 | (9 771) | (8 846) |
| | () | 2200 | 14 369 | 5 009 |
| | | 2310 | 0 | 0 |
| | | 2320 | 0 | 0 |
| | | 2330 | (401) | (765) |
| | | 2340 | 2 348 | 987 |
| | | 2350 | (3 091) | (2 430) |
| | () | 2300 | 13 225 | 2 801 |
| | 5 | 2410 | (658) | 254 |
| | . . ∴ | 2411 | (144) | (-) |
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