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| | | () |
| | 09.02.2026 | |
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31 2020 .

| <i>I</i> | | | <i>31</i> 2020 . | <i>31</i> 2019 . | <i>31</i> 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | 1110 | 14 | 14 | - | |
| | 1120 | - | - | - | |
| | 1130 | - | - | - | |
| | 1140 | - | - | - | |
| | 1150 | 34 280 | 25 676 | 28 742 | |
| | 1160 | - | - | - | |
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| | 1190 | 10 753 | 11 264 | 1 658 | |
| I | 1100 | 45 047 | 36 954 | 30 400 | |
| II. | | | | | |
| | 1210 | 5 833 | 6 778 | 768 | |
| | 1220 | 7 641 | 8 237 | - | |
| | 1230 | 43 537 | 76 054 | 5 411 | |
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|) | 1250 | 21 | 291 | 125 | |
| | 1260 | 1 145 | 512 | 90 | |
| II | 1200 | 85 139 | 91 872 | 6 403 | |
| | 1600 | 130 186 | 128 826 | 36 803 | |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 28 730 | 28 730 | 28 730 |
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| | III | 1300 | 1 293 | 1 293 | (4 233) |
| IV. | | | | | |
| | | 1410 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 15 520 | 39 504 | 4 037 |
| | | 1520 | 113 373 | 88 029 | 786 |
| | | 1530 | - | - | - |
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| | V | 1500 | 128 893 | 127 533 | 41 036 |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 15 229 | 14 755 |
| | | 2120 | (8 597) | (8 294) |
| | () | 2100 | 6 632 | 6 461 |
| | | 2210 | (191) | (-) |
| | | 2220 | (2 447) | (7 196) |
| | () | 2200 | 3 994 | (735) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (0) | (1 743) |
| | | 2340 | 0 | 50 776 |
| | | 2350 | (3 994) | (42 150) |
| | () | 2300 | 0 | 6 148 |
| | 5 | 2410 | 0 | (615) |
| | ..: | 2411 | (0) | (615) |
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