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| | () |
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| | 20.12.2025 |
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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> |
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| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 0 | 1 675 | 1 615 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 0 | 1 675 | 1 615 |
| II. | | | | | |
| | | 1210 | - | - | - |
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| | II | 1200 | 10 897 | 8 878 | 1 020 |
| | | 1600 | 10 897 | 10 553 | 2 635 |

| <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 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | 74 | 1 065 | 794 |
| | III | 1300 | 84 | 1 075 | 804 |
| IV. | | | | | |
| | | 1410 | 0 | 529 | - |
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| | | 1430 | - | - | - |
| | | 1450 | 0 | 1 685 | - |
| | IV | 1400 | 0 | 2 214 | 0 |
| V. | | | | | |
| | | 1510 | 0 | - | 728 |
| | | 1520 | 10 813 | 7 264 | 1 103 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 10 813 | 7 264 | 1 831 |
| | | 1700 | 10 897 | 10 553 | 2 635 |

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| 3 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | | 2120 | (16 723) | (17 526) |
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| | | 2310 | - | - |
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| | 5 | 2410 | (170) | (188) |
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