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| <i>1</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 | | | | | |
| 4.1. | | 1110 | 7 296 | 3 584 | 760 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 4.1. | | 1150 | 6 834 | 8 627 | 10 021 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 0 | - | - |
| 4.1. | I | 1100 | 14 130 | 12 211 | 10 781 |
| II. | | | | | |
| 4.2. | | 1210 | 0 | - | - |
| | | 1220 | - | - | - |
| 4.2. | | 1230 | 4 147 | 9 123 | 9 875 |
| | (| 1240 | 0 | - | - |
| |) | | | | |
| 4.2. | | 1250 | 21 405 | 11 487 | 20 426 |
| 4.2. | | 1260 | 14 | 14 | 14 |
| | II | 1200 | 25 566 | 20 624 | 30 315 |
| | | 1600 | 39 696 | 32 835 | 41 096 |

| <i>1</i> | | | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| 4.3 | , () | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| 4.3 | () | 1370 | 39 104 | 32 207 | 40 539 |
| 4.3 | III | 1300 | 39 124 | 32 227 | 40 559 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| 4.4. | | 1520 | 424 | 473 | 399 |
| | | 1530 | - | - | - |
| 4.4. | | 1540 | 148 | 135 | 138 |
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| 4.4. | V | 1500 | 572 | 608 | 537 |
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| 1 | 2 | 3 | 4 | 5 |
| 4.5. | 4 | 2110 | 40 950 | 36 926 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 40 950 | 36 926 |
| | | 2210 | (-) | (-) |
| 4.5. | | 2220 | (9 665) | (12 456) |
| | () | 2200 | 31 285 | 24 470 |
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| 4.5. | | 2320 | 690 | 805 |
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| 4.5. | | 2340 | 1 233 | 3 744 |
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| 4.5. | | 2350 | (1 019) | (4 099) |
| | | | (100) | (568) |
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| | () | 2300 | 32 189 | 24 920 |
| 4.6. | 5 | 2410 | (1 292) | (1 252) |
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| 5.9. | () | 2400 | 30 897 | 23 668 |
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| 31 | 2018 | 3100 | 10 | (-) | - | 10 | 40 539 | 40 559 |
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| : | 3412 | - | - | - | - | |
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| | 1 | 2 | 3 |
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| - | 4110 | 42 982 | 41 681 |
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| , | 4112 | - | - |
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| | 4119 | 719 | 872 |
| - | 4120 | (12 356) | (15 785) |
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