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| | () | () |
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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.

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|----------|-------------|------------|-----------|------------|
| | 1110 | - | - | - |
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II.

| | | | | |
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| | 1210 | 31 | 40 | 40 |
| | 1220 | - | - | - |
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III.

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| | 1310 | - | - | - |
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| <i>1</i> | | | <i>31 2020 .</i> | <i>31 2019 .</i> | <i>31 2018 .</i> |
|----------|------------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1350 | - | - | - |
| | | 1360 | 1 013 | 162 | 142 |
| | | 1370 | - | - | - |
| | III | 1300 | 1 013 | 162 | 142 |
| | IV. | | | | |
| | | 1410 | - | - | - |
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| | V. | | | | |
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| | | 2120 | (3 844) | (3 386) |
| | () | 2100 | 969 | 125 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 969 | 125 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (-) | (-) |
| | () | 2300 | 969 | 125 |
| | 5 | 2410 | (118) | (105) |
| | ..: | 2411 | (118) | (105) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 851 | 20 |
| | , | 2510 | - | - |
| | () | | | |
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| | () | | | |
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| 1 | 2 | 3 | 4 | 5 |
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| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 162 | 142 |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | 4 813 | 3 511 |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | 4 813 | 3 511 |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | , | 6320 | (3 813) | (3 357) |
| (| : | 6321 | (2 199) | (1 758) |
| | , | 6322 | (-) | (-) |
| | , | 6323 | (0) | (3) |
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| <i>9</i> | | | <i>2020 .</i> | <i>2019 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (121) | (180) |
| | , | 6330 | (31) | (29) |
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