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| | () |
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| | 21.09.2025 |
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31 2020 .

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 494 | 548 | 606 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 494 | 548 | 606 |
| II. | | | | | |
| | | 1210 | 259 | 542 | 372 |
| | | | 66 | 58 | 4 |
| | | | 193 | 483 | 367 |
| | | | 0 | 1 | 1 |
| | | 1220 | - | - | - |

| <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> |
| | | 1230 | 106 | 122 | 205 |
| | | | 1 | - | 50 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | 28 |
| | () | | 0 | - | - |
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| | | | 0 | - | - |
| | | | 0 | - | - |
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| | | | 95 | 108 | 102 |
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| <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> |
| | | 1250 | 40 | 53 | 36 |
| | | | 0 | - | - |
| | | | 17 | 36 | 26 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 14 | 14 | 9 |
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| | | | 0 | - | - |
| | | | 8 | 3 | 1 |
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| | () | | 0 | - | - |
| | | 1260 | - | - | - |
| | II | 1200 | 405 | 718 | 614 |
| | | 1600 | 899 | 1 266 | 1 220 |
| III. | | | | | |
| | (,) , | 1310 | 214 | 214 | 214 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 834 | 834 | 834 |
| |) (| 1350 | 47 | 47 | 47 |
| | | 1360 | - | - | - |
| | () | 1370 | (1 675) | (769) | (733) |
| | III | 1300 | (581) | 325 | 361 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 10 | - | - |
| | IV | 1400 | 10 | 0 | 0 |

| <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> |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 469 | 940 | 859 |
| | | | 95 | 104 | 65 |
| | | | 627 | 108 | 101 |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 297 | 120 | 124 |
| | | | 0 | - | - |
| | | | 304 | 458 | 489 |
| | | | 0 | - | - |
| | | | 147 | 150 | 80 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 469 | 940 | 859 |
| | | 1700 | 899 | 1 266 | 1 220 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 4 759 | 9 354 |
| | | 2120 | (2 416) | (6 309) |
| | () | 2100 | 2 343 | 3 045 |
| | | 2210 | (3 443) | (2 745) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (1 100) | 300 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 62 | 62 |
| | | 2350 | (43) | (64) |
| | () | 2300 | (1 081) | 298 |
| | 5 | 2410 | (46) | - |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | 6 181 | 9 455 |
| | | 6250 | 0 | 95 |
| | | 6200 | 6 181 | 9 551 |
| | | 6310 | (3 891) | (4 795) |
| | : | 6311 | (0) | (8) |
| | , ' . | 6312 | (-) | (-) |
| | , | 6313 | (3 891) | (4 787) |
| | | 6320 | (2 275) | (4 233) |
| | : | 6321 | (2 275) | (4 147) |
| | (,) | 6322 | (0) | (86) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| 31 2018 . | 3100 | 214 | (-) | 880 | - | (733) | 361 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | (36) | (36) |
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| 31 2019 . | 3200 | 214 | (-) | 880 | - | (769) | 325 |
| 2020 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
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| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (906) | (906) |
| : | 3321 | | | | | (906) | (906) |
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| | 3325 | (-) | - | - | | - | (-) |
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| | | 31 2018 . | 2019 . | | 31 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | 3400 | - | 0 | 325 | 325 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | 0 | 325 | 325 |
| (): | | | | | |
| | 3401 | - | 0 | (769) | (769) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | 0 | (769) | (769) |
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| | 3402 | - | - | - | - |
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| | | 31 2020 . | 31 2019 . | 31 2018 . | |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 6 181 | 9 455 |
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| : | 4121 | (3 891) | (4 877) |
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| | 4124 | (0) | (5) |
| | 4129 | (28) | (409) |
| | 4100 | (13) | 17 |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| , | 4224 | (-) | (-) |
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| | 4200 | - | - |
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