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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> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
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| | | 1170 | - | - | - |
| | | 1180 | 435 | 435 | 435 |
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| | I | 1100 | 18 382 | 8 049 | 5 656 |
| II. | | | | | |
| | | 1210 | 21 944 | 25 469 | 24 115 |
| | | 1220 | 1 322 | 209 | 632 |
| | | 1230 | 9 386 | 8 513 | 6 032 |
| | () | 1240 | - | - | - |
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| | | 1260 | 0 | 0 | 0 |
| | II | 1200 | 32 653 | 34 195 | 30 781 |
| | | 1600 | 51 035 | 42 244 | 36 437 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 4 249 | 4 249 | 4 249 |
| | () | 1350 | 940 | 940 | 940 |
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| | () | 1370 | 11 658 | 11 349 | 10 562 |
| | III | 1300 | 16 947 | 16 638 | 15 851 |
| IV. | | | | | |
| | | 1410 | 11 830 | 11 900 | 16 902 |
| | | 1420 | 0 | 0 | - |
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| | IV | 1400 | 13 338 | 11 900 | 16 902 |
| V. | | | | | |
| | | 1510 | 6 158 | 2 017 | 1 891 |
| | | 1520 | 2 432 | 2 585 | 1 793 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 24 996 | 25 914 |
| | | 2120 | (20 058) | (24 989) |
| | () | 2100 | 4 938 | 925 |
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| | () | 2300 | 335 | 858 |
| | 5 | 2410 | (26) | (71) |
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| | | 6100 | 0 | 0 |
| | | 6210 | - | - |
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| | | 6230 | - | - |
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