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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> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <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 | 318 | 318 | 318 |
| | | 1180 | 284 334 | 283 215 | 282 140 |
| | | 1190 | - | - | - |
| | I | 1100 | 284 652 | 283 533 | 282 458 |
| II. | | | | | |
| | | 1210 | 341 206 | 341 206 | 341 206 |
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| | | 1230 | 282 515 | 282 515 | 282 970 |
| | (| 1240 | 284 524 | 285 714 | 288 864 |
| |) | 1250 | 0 | 151 | 2 071 |
| | | 1260 | - | - | - |
| | II | 1200 | 908 245 | 909 586 | 915 111 |
| | | 1600 | 1 192 897 | 1 193 119 | 1 197 569 |

| <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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| | () | 1370 | (1 183 186) | (1 178 711) | (1 174 210) |
| | III | 1300 | (1 183 176) | (1 178 701) | (1 174 200) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 2 028 844 | 2 028 844 | 2 028 844 |
| | | 1520 | 347 229 | 342 976 | 342 925 |
| | | 1530 | - | - | - |
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| | V | 1500 | 2 376 073 | 2 371 820 | 2 371 769 |
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