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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 | - | - | - |
| | | 1150 | 60 560 | 63 682 | 65 980 |
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| | I | 1100 | 60 560 | 63 682 | 65 980 |
| II. | | | | | |
| | | 1210 | 616 792 | 544 529 | 571 159 |
| | | 1220 | 1 173 | 468 | 27 039 |
| | | 1230 | 624 651 | 375 613 | 357 179 |
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| | | 1250 | 4 588 | 5 323 | 11 330 |
| | | 1260 | 1 539 | 3 345 | 3 690 |
| | II | 1200 | 1 248 743 | 929 278 | 970 397 |
| | | 1600 | 1 309 303 | 992 960 | 1 036 377 |

| <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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| III. | | | | | |
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| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 33 556 | 33 556 | 33 556 |
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| | () | 1370 | 447 194 | 391 151 | 373 972 |
| | III | 1300 | 480 760 | 424 717 | 407 538 |
| IV. | | | | | |
| | | 1410 | 290 000 | 187 958 | 232 000 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 3 961 | 3 111 | 11 164 |
| | IV | 1400 | 293 961 | 191 069 | 243 164 |
| V. | | | | | |
| | | 1510 | 49 699 | 30 848 | 40 214 |
| | | 1520 | 484 883 | 346 326 | 345 461 |
| | | 1530 | - | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 4 113 574 | 2 959 192 |
| | | 2120 | (3 810 564) | (2 846 279) |
| | () | 2100 | 303 010 | 112 913 |
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| | () | 2200 | 67 810 | 5 567 |
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| | | 2340 | 212 569 | 138 763 |
| | | 2350 | (204 995) | (109 051) |
| | () | 2300 | 70 054 | 21 474 |
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| | 3501 | 373 972 | 17 179 | 0 | 391 151 |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 4 577 030 | 3 596 497 |
| : | 4111 | 3 665 750 | 2 950 208 |
| , | 4112 | - | - |
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| | 4119 | 911 280 | 646 289 |
| - | 4120 | (4 700 078) | (3 548 179) |
| : | 4121 | (4 094 367) | (2 929 391) |
| () | 4122 | (47 402) | (42 047) |
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| - | 4210 | - | - |
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