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| <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.

| | | | | |
|----------|-------------|---------------|---------------|---------------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 6 467 | 7 756 | 7 803 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
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| | 1190 | 31 137 | 28 685 | 29 856 |
| I | 1100 | 37 604 | 36 441 | 37 659 |

II.

| | | | | |
|-----------|-------------|---------------|---------------|----------------|
| | 1210 | 31 835 | 41 916 | 45 852 |
| | 1220 | 2 | 1 | 1 |
| | 1230 | 8 348 | 9 335 | 29 901 |
| (| 1240 | - | - | - |
|) | 1250 | 14 960 | 10 981 | 4 319 |
| | 1260 | - | - | - |
| II | 1200 | 55 145 | 62 233 | 80 073 |
| | 1600 | 92 749 | 98 674 | 117 732 |

| <i>I</i> | | | <i>31 2020 .</i> | <i>31 2019 .</i> | <i>31 2018 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 4 579 | 4 579 | 4 579 |
| | 1360 | 4 | 4 | 4 | 4 |
| | () | 1370 | 79 235 | 79 706 | 80 796 |
| | III | 1300 | 83 828 | 84 299 | 85 389 |
| IV. | | | | | |
| | | 1410 | 1 694 | 1 444 | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 694 | 1 444 | 0 |
| V. | | | | | |
| | | 1510 | 536 | 1 030 | 5 170 |
| | | 1520 | 6 691 | 11 901 | 27 173 |
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| <i>3</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> |
| | <i>4</i> | 2110 | 41 101 | 62 066 |
| | | 2120 | (28 681) | (44 935) |
| | () | 2100 | 12 420 | 17 131 |
| | | 2210 | (-) | (-) |
| | | 2220 | (11 029) | (12 824) |
| | () | 2200 | 1 391 | 4 307 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 788 | 836 |
| | | 2350 | (1 970) | (4 013) |
| | () | 2300 | 209 | 1 130 |
| | <i>5</i> | 2410 | (180) | (1 018) |
| | ..: | 2411 | (180) | (1 018) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 29 | 112 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
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| | <i>7</i> | 2500 | 29 | 112 |

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| 3 | | | 2020 . | 2019 . |
| I | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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