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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 | 24 565 | 24 453 | 23 146 |
| | | 11 720 | 11 120 | 9 325 |
| | | 12 845 | 13 333 | 13 821 |
| | 1160 | - | - | - |
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| I | 1100 | 24 565 | 24 453 | 23 146 |

II.

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| | 1210 | - | - | - |
| | 1220 | - | - | - |
| | 1230 | 37 | 24 | 1 198 |
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| (| 1240 | - | - | - |
|) | 1250 | 33 | 37 | 490 |
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| <i>I</i> | | | <i>31 2020 .</i> | <i>31 2019 .</i> | <i>31 2018 .</i> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | II | 1200 | 70 | 61 | 1 688 |
| | | 1600 | 24 635 | 24 514 | 24 834 |
| III. | | | | | |
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| , |) | 1320 | (-) ² | (-) | (-) |
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| (|) | 1370 | 21 847 | 20 868 | 20 474 |
| | III | 1300 | 22 067 | 21 088 | 20 694 |
| IV. | | | | | |
| | | 1410 | - | - | - |
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| | | 1430 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 1 581 | 2 369 | 3 118 |
| | | 1520 | 987 | 1 057 | 1 022 |
| | | | 64 | 75 | 67 |
| | | | 396 | 468 | 377 |
| | | | 527 | 514 | 578 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 2 568 | 3 426 | 4 140 |
| | | 1700 | 24 635 | 24 514 | 24 834 |

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| 3 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 8 674 | 8 878 |
| | () | | 8 674 | 8 878 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 8 674 | 8 878 |
| | | 2210 | (2 513) | (2 644) |
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| | () | 2200 | 6 161 | 6 234 |
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| | | | (279) | (358) |
| | () | 2300 | 5 882 | 5 876 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
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| | | 2460 | (4 903) | (5 482) |
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| | () | 2400 | 979 | 394 |
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| <i>3</i> | | | <i>2020</i> | <i>2019</i> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | , | 2530 | - | - |
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