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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 | - | - | - |
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| | I | 1100 | 1 215 | 1 623 | 2 701 |
| II. | | | | | |
| | | 1210 | 22 344 | 10 067 | 16 240 |
| | | 1220 | 3 385 | 2 585 | 2 693 |
| | | 1230 | 7 682 | 4 256 | 6 745 |
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| | | 1260 | 0 | 51 | 185 |
| | II | 1200 | 33 413 | 16 959 | 25 864 |
| | | 1600 | 34 628 | 18 582 | 28 565 |

| <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. | | | | | |
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| | | 1340 | - | - | - |
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| | () | 1370 | 7 030 | 4 927 | 4 538 |
| | III | 1300 | 7 040 | 4 937 | 4 548 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 6 436 | 4 729 | 7 982 |
| | | 1520 | 21 066 | 8 794 | 15 873 |
| | | 1530 | - | - | - |
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| | 3312 | | | - | | - | - |
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| | 3400 | 4 548 | 389 | 0 | 4 937 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 4 548 | 389 | 0 | 4 937 |
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| | 3402 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 247 105 | 209 808 |
| : | 4111 | 244 145 | 209 795 |
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| | 4119 | 2 960 | 13 |
| - | 4120 | (248 810) | (206 359) |
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