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| | () |
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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> |

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| | | | | |
|----------|-------------|---|---|---|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
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| | 1140 | - | - | - |
| | 1150 | - | - | - |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
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| I | 1100 | - | - | - |

II.

| | | | | |
|-----------|-------------|----------|---------------|---------------|
| | 1210 | 0 | - | - |
| | 1220 | - | - | - |
| | 1230 | 0 | 49 702 | 53 896 |
| (| 1240 | - | - | - |
|) | 1250 | 0 | 28 | 146 |
| | 1260 | 0 | - | 2 |
| II | 1200 | 0 | 49 730 | 54 044 |
| | 1600 | 0 | 49 730 | 54 044 |

| <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 | 0 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 0 | 29 118 | 28 869 |
| | III | 1300 | 0 | 29 128 | 28 879 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | 42 | 40 |
| | | 1520 | 0 | 20 560 | 25 125 |
| | | 1530 | - | - | - |
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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 | 0 | 2 614 |
| | | 2120 | (0) | (2 018) |
| | () | 2100 | 0 | 596 |
| | | 2210 | (3) | (160) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (3) | 436 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 20 601 | - |
| | | 2350 | (49 696) | (61) |
| | () | 2300 | (29 098) | 375 |
| | <i>5</i> | 2410 | - | - |
| | ..: | 2411 | (-) | (-) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | 0 | (126) |
| | () | 2400 | (29 098) | 249 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | , | | |
| | () | 2530 | - | - |
| | <i>5</i> | | | |
| | <i>7</i> | 2500 | (29 098) | 249 |

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| | | | 2020 . | 2019 . |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | 8 | 2410 | | |
| .. | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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