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| | () |
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| | 09.06.2026 |
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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 | 380 | 500 | - |
| | | 1160 | - | - | - |
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| | | 1180 | - | - | - |
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| | I | 1100 | 380 | 500 | 0 |
| II. | | | | | |
| | | 1210 | 336 | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 134 | 345 | 12 |
| | (| 1240 | - | - | - |
| |) | 1250 | 301 | 599 | - |
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| | II | 1200 | 821 | 944 | 12 |
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| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
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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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| | () | 1370 | 744 | 1 163 | - |
| | III | 1300 | 756 | 1 175 | 12 |
| IV. | | | | | |
| | | 1410 | 217 | - | - |
| | | 1420 | - | - | - |
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| | IV | 1400 | 217 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 60 | 204 | - |
| | | 1520 | 168 | 65 | - |
| | | 1530 | - | - | - |
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| | , | 2510 | - | - |
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| | | 6215 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | 1 221 | (58) | 1 163 |
| : | 3410 | - | - | - | - |
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| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| | | 31 2020 . | 31 2019 . | 31 2018 . | |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 948 | 3 011 |
| : | 4111 | 1 945 | 3 011 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 3 | - |
| - | 4120 | (2 156) | (2 658) |
| : | 4121 | (1 816) | (2 637) |
| () | 4122 | (329) | (-) |
| , | 4123 | (-) | (-) |
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| | 4129 | (11) | (21) |
| | 4100 | (208) | 353 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
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| - | 4220 | (66) | (-) |

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| 1 | 2 | 3 | 4 |
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| , | 4224 | (-) | (-) |
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| | 4200 | (66) | - |
| - | 4310 | 1 520 | 1 379 |
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| () | 4312 | - | - |
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