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| <i>I</i> | | | <i>31</i> 2020 . | <i>31</i> 2019 . | <i>31</i> 2018 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|------------|------------|------------|
| | 1110 | 952 | 952 | 951 |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | - | - | - |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 952 | 952 | 951 |

II.

| | | | | |
|-----------|-------------|--------------|--------------|--------------|
| | 1210 | 23 | 23 | 23 |
| | 1220 | 4 | 4 | 4 |
| | 1230 | 259 | 253 | 250 |
| (| 1240 | - | - | - |
|) | 1250 | 9 | 44 | 53 |
| | 1260 | 366 | 519 | 519 |
| II | 1200 | 661 | 843 | 848 |
| | 1600 | 1 613 | 1 794 | 1 799 |

| <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 | 950 | 950 | 950 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (1 219) | (3 412) | (2 491) |
| | III | 1300 | (269) | (2 462) | (1 541) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 1 859 | 4 241 | 3 291 |
| | | 1520 | 23 | 15 | 49 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 882 | 4 256 | 3 341 |
| | | 1700 | 1 613 | 1 794 | 1 799 |

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| 3 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 |
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| | | 2120 | (-) | (-) |
| | () | 2100 | - | - |
| | | 2210 | (-) | (-) |
| | | 2220 | (2 905) | (2 447) |
| | () | 2200 | (2 905) | (2 447) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 5 890 | 1 565 |
| | () | | 5 890 | - |
| | | 2350 | (767) | (39) |
| | () | 2300 | 2 218 | (921) |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 2 218 | (921) |
| | , | 2510 | - | - |
| | () | , | 2520 | - |
| | | , | 2530 | - |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | .. () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 1. | | | | | | | | |
|---------------|-------------|-------------|------------|------------|----------|----------|----------------|----------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2018 | 3100 | 950 | (-) | - | - | (2 491) | (1 541) |
| 2019 . | | | | | | | | |
| : | 3210 | - | - | - | - | - | - | - |
| : | 3211 | | | | | | - | - |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
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| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (921) | (921) | |
| : | 3221 | | | | | (921) | (921) | |
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| | 3224 | (-) | - | - | | - | | (-) |
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| 2020 | . | | | | | | |
| : | 3310 | 0 | - | - | - | 2 193 | 2 193 |
| : | 3311 | | | | | 2 193 | 2 193 |
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| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
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| I | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | (1 541) | (921) | 0 | (2 462) | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | (1 541) | (921) | 0 | (2 462) | |
| | (): | | | | | |
| | 3401 | (2 491) | (921) | 0 | (3 412) | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | (2 491) | (921) | 0 | (3 412) | |
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| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
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| , , , | | | |
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| | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (3 542) | (2 524) |
| : | 4121 | (3 540) | (2 517) |
| , , , | | | |
| | 4122 | (-) | (-) |
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|---------|------|---------|--------|
| 1 | 2 | 3 | 4 |
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| | 4200 | - | - |
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| , | 4314 | - | - |
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| | 4300 | 3 508 | 2 515 |
| | 4400 | (34) | (9) |
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| | | <i>2020 .</i> | <i>2019 .</i> |
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