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31 2021 .

| <i>I</i> | | | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 24 | 5 157 | 13 056 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
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| | I | 1100 | 24 | 5 157 | 13 056 |
| II. | | | | | |
| | | 1210 | 18 | 6 116 | 130 438 |
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| | | 1230 | 27 513 | 196 502 | 311 723 |
| | (| 1240 | 0 | - | 26 000 |
| |) | 1250 | 0 | 9 952 | 4 096 |
| | | 1260 | 5 | 80 787 | 336 619 |
| | II | 1200 | 27 545 | 293 412 | 811 886 |
| | | 1600 | 27 569 | 298 569 | 824 942 |

| <i>I</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| III. | | | | | |
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| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | (430 271) | (394 291) | (85 600) |
| | III | 1300 | (430 251) | (394 271) | (85 580) |
| IV. | | | | | |
| | | 1410 | 15 894 | 15 894 | 18 800 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 32 | 427 | 929 |
| | IV | 1400 | 15 925 | 16 320 | 19 729 |
| V. | | | | | |
| | | 1510 | 3 329 | 180 | 180 |
| | | 1520 | 438 566 | 676 340 | 890 613 |
| | | 1530 | - | - | - |
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| | V | 1500 | 441 895 | 676 520 | 890 793 |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 63 682 | 617 802 |
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| | () | 2100 | (21 483) | (453 161) |
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| | () | 2200 | (22 524) | (489 610) |
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| | | 2350 | (35 701) | (276 170) |
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| 31 2019 . | 3100 | 20 | (-) | - | - | (85 600) | (85 580) |
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| - | 3220 | (0) | - | (-) | (-) | (308 691) | (308 691) |
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| 2021 . | | | | | | | |
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| - | 3320 | (0) | - | (-) | (-) | (35 980) | (35 980) |
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| | | 31 2021 . | 31 2020 . | 31 2019 . | |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 34 060 | 600 277 |
| : | 4111 | 31 842 | 571 604 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 2 218 | 28 673 |
| - | 4120 | (49 467) | (624 347) |
| : | 4121 | (28 324) | (315 159) |
| () | 4122 | (10 172) | (260 260) |
| | 4123 | (-) | (-) |
| | 4124 | (0) | (1 746) |
| | 4129 | (10 971) | (47 182) |
| | 4100 | (15 407) | (24 070) |
| - | 4210 | 0 | 84 |
| () | 4211 | - | - |
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| () | 4213 | - | - |
| , | 4214 | 0 | 84 |
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| 1 | 2 | 3 | 4 |
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| | 4200 | 0 | 84 |
| - | 4310 | 5 455 | 32 950 |
| : | 4311 | 5 455 | 6 950 |
| () | 4312 | - | - |
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| . | 4319 | 0 | 26 000 |
| - | 4320 | (0) | (6 600) |
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