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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> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 40 | 26 | 75 |
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| | | 1170 | - | - | - |
| | | 1180 | 1 864 | 1 120 | 2 240 |
| | | 1190 | - | - | - |
| | I | 1100 | 1 904 | 1 146 | 2 315 |
| II. | | | | | |
| | | 1210 | 2 | 286 | 1 773 |
| | | | 2 | 1 | 20 |
| | | | 0 | 284 | 1 753 |
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| <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> |
| | | 1230 | 45 765 | 48 937 | 35 777 |
| | | | 19 441 | 25 666 | 18 862 |
| | | | 25 593 | 19 437 | 14 052 |
| | | | 26 | 3 309 | 2 304 |
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| | (| 1240 | - | - | - |
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| | | 1250 | 858 | 23 | 229 |
| | | | 5 | 9 | 2 |
| | | | 853 | 14 | 227 |
| | | 1260 | 55 | 51 | 44 |
| | | | 55 | 51 | 44 |
| | II | 1200 | 46 681 | 49 297 | 39 128 |
| | | 1600 | 48 584 | 50 443 | 41 443 |
| | | | | | |
| III. | | | | | |
| | (| | | | |
| | , , | 1310 | 110 | 110 | 110 |
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| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| |) | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | | 1370 | 36 587 | 24 065 | 15 085 |
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| | III | 1300 | 36 697 | 24 175 | 15 195 |
| IV. | | | | | |
| | | 1410 | 0 | 23 | 63 |
| | | | 0 | 23 | 63 |
| | | 1420 | 0 | 5 | 14 |

| <i>1</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
|----------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 28 | 77 |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 10 505 | 23 750 | 26 171 |
| | | | 1 200 | 18 195 | 17 804 |
| | | | 4 262 | 1 913 | 3 433 |
| | | | 3 801 | 2 355 | 4 195 |
| | | | 290 | 291 | 267 |
| | | | 952 | 996 | 472 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1530 | - | - | - |
| | | 1540 | 1 382 | 2 490 | - |
| | | | 1 382 | 2 490 | - |
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| | V | 1500 | 11 888 | 26 240 | 26 171 |
| | | 1700 | 48 584 | 50 443 | 41 443 |

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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 023 327 | 819 270 |
| | | 2120 | (965 935) | (750 634) |
| | () | 2100 | 57 392 | 68 636 |
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| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 41 162 | 21 065 |
| | | | 23 395 | 20 925 |
| | | | 17 767 | 140 |
| | | 2350 | (29 121) | (20 180) |
| | | | (28 217) | (18 453) |
| | | | (571) | (591) |
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| | | | (311) | (1 129) |
| | () | 2300 | 22 196 | 21 327 |
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| | | 6310 | (-) | (-) |
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| | , . | 6313 | (-) | (-) |
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| 9 | | | 2021 . | 2020 . |
|---|---|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
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| 31 2019 . | 3100 | 110 | (-) | - | - | 15 085 | 15 195 |
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| - | 3220 | (0) | - | (-) | (-) | (6 950) | (6 950) |
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| 31 2020 . | 3200 | 110 | (-) | - | - | 24 065 | 24 175 |
| 2021 . | | | | | | | |
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| - | 3320 | (0) | - | (-) | (-) | (4 931) | (4 931) |
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| 31 2021 . | 3300 | 110 | (-) | - | - | 36 587 | 36 697 |

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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3402 | - | - | - | - |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 1 018 172 | 816 898 |
| : | 4111 | 1 018 158 | 816 391 |
| , | 4112 | - | - |
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| - | 4120 | (1 012 383) | (810 114) |
| : | 4121 | (992 247) | (782 600) |
| () | 4122 | (17 766) | (15 034) |
| | 4123 | (-) | (-) |
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| | 4129 | (864) | (7 194) |
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