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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> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 144 666 | 131 938 | 134 966 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 131 | 218 | 143 |
| | I | 1100 | 144 797 | 132 156 | 135 109 |
| II. | | | | | |
| | | 1210 | 205 500 | 134 714 | 146 492 |
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| | II | 1200 | 213 045 | 153 946 | 160 320 |
| | | 1600 | 357 842 | 286 102 | 295 429 |

| <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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| III. | | | | | |
| | (, ,) | 1310 | 10 | 10 | 10 |
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| | () | 1370 | 105 535 | 103 311 | 95 822 |
| | III | 1300 | 112 997 | 103 321 | 95 832 |
| IV. | | | | | |
| | | 1410 | 80 000 | 34 855 | 46 105 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 80 000 | 34 855 | 46 105 |
| V. | | | | | |
| | | 1510 | 10 322 | 4 191 | 562 |
| | | 1520 | 152 815 | 139 978 | 151 222 |
| | | 1530 | 0 | 0 | 0 |
| | | 1540 | - | - | - |
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| | V | 1500 | 164 845 | 147 926 | 153 492 |
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| | 4 | 2110 | 1 299 197 | 329 687 |
| | | 2120 | (1 202 685) | (292 806) |
| | () | 2100 | 96 512 | 36 881 |
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| | | 2350 | (23 412) | (4 802) |
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