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| | | () |
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| <i>I</i> | | | <i>31</i> 2021 . | <i>31</i> 2020 . | <i>31</i> 2019 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|---------------|---------------|---------------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 28 634 | 26 184 | 26 016 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 28 634 | 26 184 | 26 016 |

II.

| | | | | |
|-----------|-------------|---------------|---------------|---------------|
| | 1210 | 819 | 783 | 853 |
| | 1220 | - | - | - |
| | 1230 | 262 | 686 | 914 |
| (| 1240 | - | - | - |
|) | 1250 | 1 913 | 960 | 195 |
| | 1260 | - | - | - |
| II | 1200 | 2 994 | 2 429 | 1 962 |
| | 1600 | 31 628 | 28 613 | 27 978 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | - | - | - |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 18 557 | 18 455 | 18 288 |
| | | 1360 | 12 762 | 9 664 | 7 293 |
| | () | 1370 | - | - | - |
| | III | 1300 | 31 319 | 28 119 | 25 581 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 309 | 486 | 2 397 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 0 | 8 | - |
| | V | 1500 | 309 | 494 | 2 397 |
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| 3 | 2 | 3 | 4 | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 13 326 | 10 961 |
| | | 2120 | (8 331) | (6 815) |
| | () | 2100 | 4 995 | 4 146 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 4 995 | 4 146 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 135 | - |
| | | 2350 | (1 940) | (1 588) |
| | () | 2300 | 3 190 | 2 558 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (200) | (283) |
| | () | 2400 | 2 990 | 2 275 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 2 990 | 2 275 |

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|---|-----|------|--------|--------|
| 3 | | | 2021 . | 2020 . |
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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2021

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| | | | 2021 . | 2020 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | - | - |
| | | 2430 | - | - |
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8 2411

2021 .

| 9 | | | 2021 . | 2020 . |
|---|---|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 9 664 | 7 293 |
| | | 6210 | 45 | 36 |
| | | 6215 | 148 | 121 |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | 2 990 | 2 275 |
| | | 6250 | - | - |
| | | 6200 | 3 183 | 2 432 |
| | | 6310 | (85) | (61) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (85) | (61) |
| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
| , |) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
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| (|) | 6325 | (-) | (-) |

| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1. | | | | | | | | |
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| 31 | 2019 | 3100 | 0 | (-) | 18 289 | 7 292 | - | 25 581 |
| 2020 . | | | | | | | | |
| : | 3210 | 0 | - | - | 2 559 | - | 2 559 | |
| : | 3211 | | | | | - | - | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | - | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | 166 | (284) | - | | |
| | 3240 | | | | 97 | - | | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2020 | . 3200 | 0 | (-) | 18 455 | 9 664 | - |
| 2021 | . | | | | | | 28 119 |
| : | - | 3310 | 0 | - | - | 2 990 | - |
| : | | 3311 | | | | - | - |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | 102 | - | - | |
| | | 3340 | | | 108 | - | |
| 31 | 2021 | . 3300 | 0 | (-) | 18 557 | 12 762 | - |
| | | | | | | | 31 319 |

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| | | 31 2019 . | 2020 . | | 31 2020 . |
|--------------|------|--------------|--------|---------|-----------------|
| | | | () | () | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| | (): | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , | (): | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | 3. | | | | |
| | | 31 . | 2021 | 31 . | 2020 |
| | 3600 | - | - | - | - |
| 31 2019 . | | | | | |

2021 .

| | | 2021 . | 2020 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 15 764 | 12 854 |
| : | 4111 | 13 191 | 10 961 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 2 573 | 1 893 |
| - | 4120 | (14 811) | (12 089) |
| : | 4121 | (7 170) | (3 765) |
| , | 4122 | (5 512) | (5 998) |
| | 4123 | (-) | (-) |
| | 4124 | (104) | (298) |
| | 4129 | (2 025) | (2 028) |
| | 4100 | 953 | 765 |
| - | 4210 | - | - |
| (| 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
|) | 4214 | - | - |
| , | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2021 . | 2020 . |
|---------|------|--------|--------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| | | | |
| (), | 4223 | (-) | (-) |
| | | | |
| , | 4224 | (-) | (-) |
| | | | |
| | 4229 | (-) | (-) |
| | | | |
| | 4200 | - | - |
| | | | |
| - | 4310 | - | - |
| : | | | |
| | 4311 | - | - |
| | | | |
| () | 4312 | - | - |
| | | | |
| , | 4313 | - | - |
| | | | |
| , | 4314 | - | - |
| . | | | |
| | 4319 | - | - |
| | | | |
| - | 4320 | (-) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
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| | 4322 | (-) | (-) |
| () | | | |
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| | 4300 | - | - |
| | 4400 | 953 | 765 |
| | 4450 | 960 | 195 |

| | | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 1 913 | 960 |
| | 4490 | - | - |

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