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| <i>I</i> | | | <i>31</i> 2021 . | <i>31</i> 2020 . | <i>31</i> 2019 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 17 662 | 17 922 | 18 182 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
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| | I | 1100 | 17 662 | 17 922 | 18 182 |
| II. | | | | | |
| | | 1210 | 9 316 | 9 037 | 8 134 |
| | | 1220 | - | - | - |
| | | 1230 | 2 878 | 840 | 562 |
| | (| 1240 | - | - | - |
| |) | 1250 | 1 131 | 1 209 | 246 |
| | | 1260 | 29 | 26 | 26 |
| | II | 1200 | 13 354 | 11 112 | 8 968 |
| | | 1600 | 31 016 | 29 034 | 27 150 |

| <i>I</i> | | | <i>31 2021 .</i> | <i>31 2020 .</i> | <i>31 2019 .</i> |
|-------------|------------|------------------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| , | (), | 1310 | 10 | 10 | 10 |
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| (|) | 1370 | 22 898 | 19 378 | 19 484 |
| | III | 1300 | 22 908 | 19 388 | 19 494 |
| IV. | | | | | |
| | 1410 | 1 490 | 1 914 | 2 213 | |
| | 1420 | - | - | - | |
| | 1430 | - | - | - | |
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| | IV | 1400 | 1 490 | 1 914 | 2 213 |
| V. | | | | | |
| | 1510 | 1 000 | 2 703 | 1 000 | |
| | 1520 | 5 618 | 5 029 | 4 443 | |
| | 1530 | - | - | - | |
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| | V | 1500 | 6 618 | 7 732 | 5 443 |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 30 594 | 29 186 |
| | | 2120 | (19 173) | (19 616) |
| | () | 2100 | 11 421 | 9 570 |
| | | 2210 | (8 373) | (5 776) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 3 048 | 3 794 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 2 513 | 393 |
| | | | 1 703 | - |
| | | 2350 | (2 041) | (2 099) |
| | | | (973) | (-) |
| | () | 2300 | 3 520 | 2 088 |
| | 5 | 2410 | 0 | (49) |
| | .. | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 3 520 | 2 039 |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
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| | | 6250 | 1 703 | - |
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| | | 6310 | (-) | (-) |
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| <i>9</i> | | | <i>2021</i> | <i>2020</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| : | 3210 | 0 | - | - | - | - | 2 458 | 2 458 |
| : | 3211 | | | | | | 2 458 | 2 458 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (-) | (2 564) | (2 564) |
| : | 3221 | | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | | (-) | (-) |
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| 31 | 2020 | . 3200 | 10 | (-) | - | - | 19 378 |
| 2021 | . | | | | | | 19 388 |
| : | - | 3310 | 0 | - | - | - | 3 520 |
| : | | 3311 | | | | | 3 520 |
| | | 3312 | | | - | | - |
| , | | 3313 | | | - | | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | | - |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
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| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
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| | | 3330 | | | - | - | - |
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| 31 | 2021 | . 3300 | 10 | (-) | - | - | 22 898 |
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| - : | 3400 | 19 484 | | (106) | 0 | 19 378 |
| : | 3410 | - | | - | - | - |
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| | 3500 | 19 484 | | (106) | 0 | 19 378 |
| | | | (): | | | |
| | 3401 | 19 484 | | (106) | 0 | 19 378 |
| : | 3411 | - | | - | - | - |
| | 3421 | - | | - | - | - |
| | 3501 | 19 484 | | (106) | 0 | 19 378 |
| , | 3402 | - | | - | - | - |
| : | 3412 | - | | - | - | - |
| | 3422 | - | | - | - | - |
| | 3502 | - | | - | - | - |
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| | 3600 | 22 908 | | 19 388 | | 19 494 |

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| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 39 454 | 33 425 |
| : | 4111 | 30 594 | 28 823 |
| , | 4112 | 360 | 360 |
| | 4113 | - | - |
| | 4119 | 8 500 | 4 242 |
| - | 4120 | (39 532) | (32 747) |
| : | 4121 | (22 311) | (21 401) |
| , | 4122 | (3 027) | (3 929) |
| | 4123 | (0) | (346) |
| | 4124 | (0) | (49) |
| | | (927) | - |
| | 4129 | (13 267) | (7 022) |
| | 4100 | (78) | 678 |
| - | 4210 | - | - |
|) | 4211 | - | - |
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| (| 4213 | - | - |
| , | 4214 | - | - |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (-) | (-) |
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| () | 4222 | (-) | (-) |
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| | | | |
| - | 4310 | 0 | 2 849 |
| : | 4311 | 0 | 2 849 |
| () | 4312 | - | - |
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| | 4300 | 0 | 285 |
| | 4400 | (78) | 963 |
| | 4450 | 1 209 | 246 |

| | | <i>2021 .</i> | <i>2020 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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