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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 | 48 079 | 50 949 | 53 637 |
| | | 1160 | 0 | 587 | 587 |
| | | 1170 | - | - | - |
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| | I | 1100 | 48 079 | 51 536 | 56 463 |
| II. | | | | | |
| | | 1210 | 1 225 | 695 | 171 |
| | | 1220 | 0 | 14 | 928 |
| | | 1230 | 21 352 | 7 623 | 3 925 |
| | (| 1240 | - | - | - |
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| | | 1250 | 29 | 66 | 345 |
| | | 1260 | 170 | 183 | 194 |
| | II | 1200 | 22 775 | 8 581 | 5 563 |
| | | 1600 | 70 855 | 60 117 | 62 025 |

| <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. | | | | | |
| | (, ,) | 1310 | 50 | 50 | 50 |
| | , | 1320 | (-) ² | (-) | (-) |
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| | () | 1370 | 3 189 | 3 283 | 3 280 |
| | III | 1300 | 3 239 | 3 333 | 3 330 |
| IV. | | | | | |
| | | 1410 | 36 800 | 34 500 | 20 683 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 36 800 | 34 500 | 20 683 |
| V. | | | | | |
| | | 1510 | 15 202 | 15 320 | 31 693 |
| | | 1520 | 15 613 | 6 964 | 6 320 |
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| 3 | | | 2021 . | 2020 . |
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| | 4 | 2110 | 63 174 | 61 874 |
| | | 2120 | (57 516) | (54 254) |
| | () | 2100 | 5 658 | 7 620 |
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| | () | 2200 | 30 | 327 |
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| | | 2330 | (223) | (137) |
| | | 2340 | 362 | - |
| | | 2350 | (190) | (105) |
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| | 5 | 2410 | (82) | (92) |
| | . . ∴ | 2411 | (82) | (92) |
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| | 3214 | - | - | - | | | - |
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| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| - | 3320 | (0) | - | (-) | (-) | (94) | (94) |
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| , | 4112 | - | - |
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| - | 4120 | (72 692) | (52 207) |
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| - | 4210 | 20 | 180 |
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