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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. | | | | | |
| .1 | | 1110 | 3 009 | 2 410 | 2 764 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| .2 | | 1150 | 0 | - | - |
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| | | 1170 | - | - | - |
| 17 | | 1180 | 0 | 5 360 | 5 518 |
| .9 | | 1190 | 199 | - | - |
| | I | 1100 | 3 208 | 7 770 | 8 282 |
| II. | | | | | |
| .4 | | 1210 | 2 | 2 | 2 |
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| .5 | | 1230 | 186 914 | 730 | 1 508 |
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| .8 | | 1250 | 91 047 | 1 075 | 1 001 |
| .9 | | 1260 | 217 | 15 | 8 |
| | II | 1200 | 278 180 | 1 822 | 2 519 |
| | | 1600 | 281 388 | 9 591 | 10 801 |

| <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. | | | | | |
| 18 | (, ,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | () | 1370 | 76 669 | (32 323) | (33 468) |
| | III | 1300 | 76 679 | (32 313) | (33 458) |
| IV. | | | | | |
| .5 | | 1410 | 0 | 41 435 | 20 000 |
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| | IV | 1400 | 0 | 41 450 | 20 018 |
| V. | | | | | |
| | | 1510 | 0 | - | 22 335 |
| .5 | | 1520 | 198 225 | 441 | 1 895 |
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| 13 | | 2220 | (11 678) | (1 314) |
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| 15 | | 2350 | (9 839) | (123) |
| | () | 2300 | 114 341 | 1 458 |
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| 1 | 2 | 3 | 4 | 5 |
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| 31 2020 . | 3200 | 10 | (-) | - | - | (32 323) | (32 313) |
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| - | 3310 | 0 | - | - | - | 108 992 | 108 992 |
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| | 3500 | (33 458) | 1 145 | 0 | (32 313) |
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| | 3401 | (33 468) | 1 145 | 0 | (32 323) |
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| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 76 679 | (32 313) | (33 458) | |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 826 800 | 3 242 |
| : | 4111 | 824 105 | 3 122 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| , | 4119 | 2 695 | 120 |
| - | 4120 | (696 010) | (2 268) |
| : | 4121 | (676 569) | (1 725) |
| () | 4122 | (16 625) | (278) |
| , | 4123 | (-) | (-) |
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| | | (43) | (138) |
| | 4129 | (2 773) | (14) |
| | 4100 | 130 790 | 974 |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
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| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (894) | (-) |
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| , | 4221 | (894) | (-) |
| () | 4222 | (-) | (-) |
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| - | 4310 | 3 000 | - |
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| () | 4312 | - | - |
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