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| | () |
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| | 18.01.2026 |
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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 | 0 | - | - |
| | | 1120 | 0 | - | - |
| | | 1130 | 0 | - | - |
| | | 1140 | 0 | - | - |
| | | 1150 | 6 150 | 5 756 | 6 028 |
| | | 1160 | 0 | - | - |
| | | 1170 | 541 | - | - |
| | | 1180 | 0 | - | - |
| | | 1190 | 0 | - | - |
| | I | 1100 | 6 691 | 5 756 | 6 028 |
| II. | | | | | |
| | | 1210 | 509 | 320 | 320 |
| | , | | 509 | - | - |
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| | | 1230 | 6 487 | 6 936 | 6 813 |
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| | (| 1240 | 200 | - | - |
| |) | | | | |
| | | 1250 | 1 593 | 1 951 | 2 833 |
| | | 1260 | 0 | - | - |
| | II | 1200 | 8 789 | 9 207 | 9 966 |
| | | 1600 | 15 480 | 14 963 | 15 994 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (0) ² | (-) | (-) |
| | | 1340 | 0 | - | - |
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| | () | 1370 | 15 423 | 14 904 | 15 811 |
| | III | 1300 | 15 433 | 14 914 | 15 821 |
| IV. | | | | | |
| | | 1410 | 0 | - | - |
| | | 1420 | 0 | - | - |
| | | 1430 | 0 | - | - |
| | | 1450 | 0 | - | - |
| | IV | 1400 | 0 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 0 | - | - |
| | | 1520 | 47 | 49 | 173 |
| | | | (2) | - | - |
| | | | 21 | - | - |
| | | | 7 | - | - |
| | | | 16 | - | - |
| | | | 5 | - | - |
| | | 1530 | 0 | - | - |
| | | 1540 | 0 | - | - |
| | | 1550 | 0 | - | - |
| | V | 1500 | 47 | 49 | 173 |

| <i>1</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 712 | 580 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 712 | 580 |
| | | 2210 | (-) | (-) |
| | | 2220 | (1 642) | (1 600) |
| | () | 2200 | (930) | (1 020) |
| | | 2310 | - | - |
| | | 2320 | 57 | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 180 | 139 |
| | | 2350 | (365) | (26) |
| | () | 2300 | (1 058) | (907) |
| | 5 | 2410 | (22) | (16) |
| | . . ∴ | 2411 | (22) | (16) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (1 080) | (923) |
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