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| | | | | | |
| **I.** | | | | | |
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| **II.** | | | | | |
| | | 1210 | 12 036 | 17 935 | - |
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| 1 | 2 | 3 | 31 2021 . | 31 2020 . | 31 2019 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
| | **III.** | | | | |
| | ( , , ) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-)[2] | (-) | (-) |
| | | 1340 | - | - | - |
| | ( ) | 1350 | - | - | - |
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| | ( ) | 1370 | 599 | 558 | 282 |
| | **III** | 1300 | 609 | 568 | 292 |
| | **IV.** | | | | |
| | | 1410 | 700 | 700 | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | **IV** | 1400 | 700 | 700 | 0 |
| | **V.** | | | | |
| | | 1510 | 0 | - | 700 |
| | | 1520 | 29 322 | 34 344 | 7 805 |
| | | 1530 | - | - | - |
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| | **V** | 1500 | 29 322 | 34 344 | 8 505 |
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[1] .
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2021 .

| 1 [3] | 2 | 3 | 2021 . | 2020 . |
|---|---|---|---|---|
| *1* | *2* | *3* | *4* | *5* |
| | [4] | 2110 | 19 696 | 59 552 |
| | | 2120 | (19 533) | (59 259) |
| | ( ) | 2100 | 163 | 293 |
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| | | 2310 | - | - |
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| | | 2330 | (-) | (-) |
| | | 2340 | 6 | 249 |
| | | 2350 | (66) | (197) |
| | **( )** | 2300 | 103 | 345 |
| | [5] | 2410 | (21) | (69) |
| | . .: | 2411 | (21) | (69) |
| | [6] | 2412 | - | - |
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| | **( )** | 2400 | 41 | 276 |
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| | , ( ) [5] | 2530 | - | - |
| | [7] | 2500 | 41 | 276 |

| | | *3* | | *2021* . | *2020* . |
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| **31 2019 .** | 3100 | 10 | (-) | - | - | 282 | 292 |
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| 31 2020 . | 3200 | 10 | (-) | - | - | 558 | 568 |
| 2021 . | | | | | | | |
| : | 3310 | 0 | - | - | - | 41 | 41 |
| : | 3311 | | | | | 41 | 41 |
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| , | 3313 | | | - | | - | - |
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| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| 31 2021 . | 3300 | 10 | (-) | - | - | 599 | 609 |

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**2.**

| | | *31<br>2019 .* | *2020 .* | | *31<br>2020<br>.* |
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| *1* | *2* | *3* | *4* | *5* | *6* |
| **-    :** | | | | | |
| | 3400 | - | - | - | - |
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| | 3420 | - | - | - | - |
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| (              ): | | | | | |
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| ,                        (          ): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| **3.** | | | | | |

| | | *31        2021<br>.* | *31        2020<br>.* | *31<br>2019 .* |
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| - | 4210 | - | - |
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| | | 2021 . | 2020 . |
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