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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> |
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| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 10 466 | 2 162 | 3 018 |
| | | 1160 | 0 | 11 175 | - |
| | | 1170 | - | - | - |
| | | 1180 | 46 | 46 | - |
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| | I | 1100 | 10 513 | 13 384 | 3 018 |
| II. | | | | | |
| | | 1210 | 1 500 | 1 500 | 1 500 |
| | | | 1 500 | 1 500 | 1 500 |
| | | 1220 | 3 936 | 3 956 | 1 701 |
| | | 1230 | 19 752 | 15 708 | 25 471 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 1 486 | - | 78 |
| | | 1260 | 15 | 10 | 19 |
| | II | 1200 | 26 690 | 21 174 | 28 768 |
| | | 1600 | 37 203 | 34 558 | 31 786 |

| <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> |
| | | | | | |
| III. | | | | | |
| | (,) , | 1310 | 210 | 210 | 210 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | 31 972 | 30 900 | 31 097 |
| | III | 1300 | 32 182 | 31 110 | 31 307 |
| IV. | | | | | |
| | | 1410 | 3 000 | 3 000 | - |
| | | 1420 | 46 | - | - |
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| | IV | 1400 | 3 046 | 3 000 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 974 | 448 | 479 |
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| 3 | | | 2021 . | 2020 . |
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| | 4 | 2110 | 5 966 | 1 115 |
| | | 2120 | (4 094) | (956) |
| | () | 2100 | 1 872 | 159 |
| | | 2210 | (-) | (-) |
| | | 2220 | (492) | (368) |
| | () | 2200 | 1 380 | (209) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (35) | (36) |
| | () | 2300 | 1 345 | (245) |
| | 5 | 2410 | (271) | - |
| | . ∴ | 2411 | (225) | (-) |
| | 6 | 2412 | (46) | 46 |
| | | 2460 | (12) | 46 |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
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| | | 6310 | (-) | (-) |
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| | , . | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
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| | 3214 | - | - | - | | | - |
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| 2021 . | | | | | | | |
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| | 3500 | 31 097 | (189) | 1 | 30 909 |
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| | 3401 | 31 097 | (189) | 1 | 30 909 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 31 097 | (189) | 1 | 30 909 |
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| | 3402 | - | 0 | 0 | 0 |
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| | | 2021 . | 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 1 918 | 544 |
| : | 4111 | 1 918 | 544 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (973) | (1 286) |
| : | 4121 | (489) | (415) |
| () | 4122 | (87) | (83) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (397) | (788) |
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| - | 4210 | 540 | 8 839 |
| () | 4211 | 540 | 8 839 |
|) (| 4212 | - | - |
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| 1 | 2 | 3 | 4 |
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| | 4200 | 540 | (2 336) |
| - | 4310 | 0 | 3 000 |
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| () | 4312 | - | - |
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