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| | 23.12.2025 |
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| <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 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | - | - | - |
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| | | 1230 | 324 | 216 | 318 |
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| | | | 2 | 2 | 2 |
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| | (| 1240 | 21 307 | 21 307 | 21 307 |
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| <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> |
| | | 1250 | 74 | 204 | 19 |
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| | | 1260 | - | - | - |
| | II | 1200 | 21 705 | 21 727 | 21 644 |
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| III. | | | | | |
| | (, ,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
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| | () | 1370 | 21 589 | 21 578 | 21 558 |
| | III | 1300 | 21 599 | 21 588 | 21 568 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 106 | 139 | 76 |
| | | | 53 | 13 | 13 |
| | | | 39 | 70 | 49 |
| | | | 11 | 13 | 7 |
| | | | 3 | 43 | 7 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 106 | 139 | 76 |

| <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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| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | | 2120 | (-) | (-) |
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| | | 2210 | (-) | (-) |
| | | 2220 | (519) | (522) |
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| | | 2350 | (26) | (24) |
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| 31 2019 . | 3100 | 10 | (-) | - | - | 1 850 | 1 860 |
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| - | 3210 | 0 | - | - | - | 20 | 20 |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| 31 2020 . | 3200 | 10 | (-) | - | - | 1 870 | 1 880 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 19 719 | 19 719 |
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| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| | 3420 | 19 708 | 0 | 0 | 19 708 |
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| | 3401 | 1 850 | 20 | 0 | 1 870 |
| : | 3411 | - | - | - | - |
| | 3421 | 19 708 | 0 | 0 | 19 708 |
| | 3501 | 21 558 | 20 | 0 | 21 578 |
| , (): | | | | | |
| | 3402 | 10 | 0 | 0 | 10 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | 31 2019 . | |
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| 1 | 2 | 3 | 4 |
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| , | 4112 | - | - |
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| | 4119 | 0 | 30 |
| - | 4120 | (602) | (501) |
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| 1 | 2 | 3 | 4 |
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| : | 4311 | - | - |
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