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| | 23.12.2025 | |
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31 2021 .

| <i>I</i> | | | 31 2021 . | 31 2020 . | 31 2019 . |
|------------|---|------|--------------|--------------|--------------|
| 1 | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| I | | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 324 | 216 | 318 |
| | | | 0 | 6 | 5 |
| | | | 300 | 195 | 298 |
| | | | 2 | 2 | 2 |
| | | | 22 | 13 | 13 |
| | (| 1240 | 21 307 | 21 307 | 21 307 |
| |) | | 21 307 | 21 307 | 21 307 |

| <i>1</i> | | | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . |
|-------------|-------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1250 | 74 | 204 | 19 |
| | | | 74 | 204 | 19 |
| | | 1260 | - | - | - |
| II | | 1200 | 21 705 | 21 727 | 21 644 |
| | | 1600 | 21 705 | 21 727 | 21 644 |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 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> |
| | | 1700 | 21 705 | 21 727 | 21 644 |

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| 3 | 2 | 3 | 4 | 2020 . |
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| | | 2120 | (-) | (-) |
| | () | 2100 | 560 | 524 |
| | | 2210 | (-) | (-) |
| | | 2220 | (519) | (522) |
| | | | (519) | (522) |
| | () | 2200 | 41 | 2 |
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| | | 2350 | (26) | (24) |
| | | | (26) | (24) |
| | () | 2300 | 15 | 25 |
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| | 6 | 2412 | - | - |
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| 2020 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 20 | 20 | |
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| , | 3213 | | | - | | - | - | |
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| | 3216 | - | - | - | - | - | - | |
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| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
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| | 3230 | | | - | - | - | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2020 | 3200 | 10 | (-) | - | - | 1 870 |
| 2021 | . | | | | | | 1 880 |
| : | - | 3310 | 0 | - | - | - | 19 719 |
| : | | 3311 | | | | | 19 719 |
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| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | | - |
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| : | - | 3320 | (-) | - | (-) | (-) | (-) |
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| 31 | 2021 | . | 3300 | 10 | (-) | - | 21 589 |
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| | | 31 2019 . | | | |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | 3400 | 1 860 | 20 | 0 |
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| | | 3401 | 1 850 | 20 | 0 |
| : | | 3411 | - | - | - |
| | | 3421 | 19 708 | 0 | 0 |
| | | 3501 | 21 558 | 20 | 0 |
| | | | | | |
| , | | 3402 | 10 | 0 | 0 |
| : | | 3412 | - | - | - |
| | | 3422 | - | - | - |
| | | 3502 | 10 | 0 | 0 |
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| | | 3. | | | |
| | | 31 . 2021 | | 31 . 2020 | 31 2019 . |
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| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 472 | 686 |
| : | 4111 | 472 | 656 |
| , | 4112 | - | - |
| , | 4113 | - | - |
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| - | 4120 | (602) | (501) |
| : | 4121 | (82) | (70) |
| , | 4122 | (458) | (385) |
| , | 4123 | (-) | (-) |
| , | 4124 | (6) | (3) |
| , | | (19) | (19) |
| , | 4129 | (37) | (24) |
| , | 4100 | (130) | 185 |
| - | 4210 | - | - |
| (| 4211 | - | - |
|) | 4212 | - | - |
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|) | 4214 | - | - |
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| 1 | 2 | 3 | 4 |
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| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| | 4200 | - | - |
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| - | 4310 | - | - |
| : | 4311 | - | - |
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