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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 | - | - | - |
| | | 1120 | - | - | - |
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| | | 1160 | - | - | - |
| | | 1170 | 3 | 3 | 3 |
| | | 1180 | - | - | - |
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| | I | 1100 | 3 800 | 1 001 | 1 107 |
| II. | | | | | |
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| | | | 1 567 | 373 | 312 |
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| | | 1250 | 1 700 | 5 848 | 4 378 |
| | | | 1 700 | 5 848 | 4 378 |
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| | II | 1200 | 20 399 | 21 028 | 18 778 |
| | | 1600 | 24 199 | 22 029 | 19 885 |

| <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 | 45 | 45 | 49 |
| | | | 45 | 45 | 49 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 276 | 276 | 276 |
| | () | 1350 | 22 457 | 20 269 | 18 207 |
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| | III | 1300 | 22 778 | 20 590 | 18 532 |
| IV. | | | | | |
| | | 1410 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 421 | 1 439 | 1 353 |
| | | | 368 | 492 | 177 |
| | | | 208 | 297 | 501 |
| | | | 326 | 296 | 377 |
| | | 1530 | - | - | - |
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| | 4 | 2110 | 120 940 | 112 514 |
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| | | 2120 | (95 468) | (90 032) |
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| | () | 2100 | 25 472 | 22 482 |
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| | | | (4 624) | (3 559) |
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| 31 2019 . | 3100 | 49 | (-) | 18 483 | - | - | 18 532 |
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| | 3214 | 49 | - | - | | | 49 |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (53) | - | (-) | (-) | (-) | (53) |
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| | 4119 | 1 046 | 1 243 |
| - | 4120 | (124 549) | (112 330) |
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