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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | 1110 | - | - | - | - |
| | 1120 | - | - | - | - |
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| I | 1100 | 20 085 | 20 590 | 21 385 | |
| II. | | | | | |
| | 1210 | - | - | - | - |
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| | 1230 | 2 314 | 1 241 | 2 612 | |
| (| 1240 | 81 500 | 78 500 | 143 500 | |
|) | 1250 | 275 | 110 | 423 | |
| | 1260 | - | - | - | - |
| II | 1200 | 84 089 | 79 850 | 146 535 | |
| | 1600 | 104 174 | 100 441 | 167 920 | |

| <i>I</i> | | | <i>31 2021 .</i> | <i>31 2020 .</i> | <i>31 2019 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 14 306 | 14 306 | 14 306 |
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| | | 1340 | - | - | - |
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| | () | 1370 | 88 975 | 73 953 | 152 457 |
| | III | 1300 | 103 281 | 88 259 | 166 763 |
| IV. | | | | | |
| | | 1410 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 893 | 12 182 | 1 157 |
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| <i>3</i> | | | <i>2021 .</i> | <i>2020 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>4</i> | 2110 | 41 716 | 41 716 |
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| | | 2220 | (4 659) | (4 644) |
| | () | 2200 | 37 057 | 37 072 |
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| | () | 2300 | 44 838 | 48 548 |
| | <i>5</i> | 2410 | - | - |
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| | | 2460 | (2 216) | (3 852) |
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