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| | 01.03.2026 |
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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> . |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 290 | 537 | 512 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 290 | 537 | 512 |
| II. | | | | | |
| | | 1210 | 33 529 | 30 341 | 25 401 |
| | | 1220 | - | - | - |
| | | 1230 | 6 070 | 4 166 | 4 243 |
| | () | 1240 | 80 680 | 54 730 | 69 040 |
| | | 1250 | 3 451 | 3 323 | 1 586 |
| | | 1260 | 62 | 63 | 47 |
| | II | 1200 | 123 792 | 92 623 | 100 317 |
| | | 1600 | 124 082 | 93 160 | 100 829 |

| <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 | 50 | 50 | 50 |
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| | () | 1370 | 96 625 | 79 455 | 87 275 |
| | III | 1300 | 96 675 | 79 505 | 87 325 |
| IV. | | | | | |
| | | 1410 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | 6 277 | 0 |
| | | 1520 | 25 474 | 5 840 | 12 057 |
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| | 4 | 2110 | 365 141 | 407 717 |
| | | 2120 | (292 864) | (316 972) |
| | () | 2100 | 72 277 | 90 745 |
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| | | 2320 | 3 482 | 3 704 |
| | | 2330 | (42) | (48) |
| | | 2340 | 7 869 | 4 172 |
| | | 2350 | (5 101) | (15 868) |
| | () | 2300 | 21 464 | 25 846 |
| | 5 | 2410 | - | - |
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| | 6 | 2412 | - | - |
| | | 2460 | (4 295) | (3 166) |
| | () | 2400 | 17 169 | 22 680 |
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