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| <i>I</i> | | | <i>31</i> 2021 . | <i>31</i> 2020 . | <i>31</i> 2019 . |
|----------|---|------|---------------------|---------------------|---------------------|
| <i>I</i> | 2 | 3 | 4 | 5 | 6 |
| I | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 5200 | | 1150 | 2 075 | 2 315 | 1 260 |
| | | | 0 | 193 | 557 |
| | | | 196 | 612 | 575 |
| | | | 0 | 48 | 128 |
| | | | 1 878 | 1 462 | - |
| | | 1160 | - | - | - |
| 5301 | | 1170 | 11 | 11 | 11 |
| | | 1180 | 6 512 | 4 481 | 213 |
| | | | 995 | 908 | - |
| | | | 377 | 234 | 213 |
| | | | 1 556 | 591 | - |
| | | | 15 | - | - |
| | | | 2 747 | 2 747 | - |
| | | | 28 | - | - |
| | | | 794 | - | - |
| | | 1190 | 27 768 | 17 227 | - |
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| | I | 1100 | 36 366 | 24 034 | 1 484 |

| <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> |
| II. | | | | | |
| 5400 | | 1210 | 22 760 | 26 616 | 23 993 |
| | | | 21 367 | 20 351 | 19 558 |
| | | | 879 | 3 094 | 1 259 |
| | | | 434 | 3 150 | 3 151 |
| | | 1220 | - | - | - |
| 5510 | | 1230 | 10 627 | 10 384 | 21 047 |
| | | | 7 615 | 7 380 | 15 936 |
| | | | 2 593 | 2 637 | 1 815 |
| | | | 419 | 369 | 3 295 |
| | (| 1240 | - | - | - |
| |) | 1250 | 7 550 | 11 516 | 19 279 |
| | | | 150 | 1 516 | 79 |
| | | | 7 400 | 10 000 | 19 200 |
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| II | 1200 | | 40 937 | 48 516 | 64 319 |
| | 1600 | | 77 303 | 72 550 | 65 803 |
| III. | | | | | |
| | , | (| 1310 | 12 162 | 12 162 |
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| |) |) | 1320 | (-)^2 | (-) |
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| | | , | 1340 | - | - |
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| | (| (| 1350 | - | - |
| |) |) | 1360 | 1 824 | 1 824 |
| | | | | 1 824 | 1 824 |
| (| |) | 1370 | 22 387 | 20 553 |
| | III | | 1300 | 36 373 | 34 539 |
| | | | | | 34 485 |
| IV. | | | | | |
| | | 1410 | - | - | - |

| <i>1</i> | | | <i>31 2021 .</i> | <i>31 2020 .</i> | <i>31 2019 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1420 | 6 621 | 4 978 | 244 |
| | | | 61 | 264 | 244 |
| | | | 0 | 323 | - |
| | | | 12 | 38 | - |
| | | | 994 | 908 | - |
| | | | 5 554 | 3 445 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 6 621 | 4 978 | 244 |
| | V. | | | | |
| | | 1510 | - | - | - |
| 5560 | | 1520 | 32 425 | 31 861 | 30 008 |
| | | | 27 474 | 27 706 | 22 893 |
| | | | 2 940 | 1 234 | 2 286 |
| | | | 280 | 1 596 | 3 813 |
| | | | 1 731 | 1 325 | 1 016 |
| | | 1530 | - | - | - |
| | | 1540 | 1 884 | 1 172 | 1 066 |
| | | | 0 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 34 309 | 33 033 | 31 074 |
| | | 1700 | 77 303 | 72 550 | 65 803 |

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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 | 161 704 | 116 681 |
| 5660 | | 2120 | (126 720) | (96 384) |
| | () | 2100 | 34 984 | 20 297 |
| | | 2210 | (17 523) | (8 059) |
| | | 2220 | (9 819) | (9 694) |
| | () | 2200 | 7 642 | 2 544 |
| | | 2310 | - | - |
| | | 2320 | 364 | 427 |
| | | 2330 | (-) | (-) |
| | | 2340 | 834 | 984 |
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| | | | 834 | 977 |
| | | 2350 | (7 394) | (3 435) |
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| (| , | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (| 6325 | (-) | (-) |

| <i>9</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> |
| | | 6326 | (-) | (-) |
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| | 3225 | (-) | - | - | | - | | (-) |
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| 31 | 2020 | 3200 | 12 162 | (-) | - | 1 824 | 20 553 |
| 2021 | . | | | | | | |
| : | - | 3310 | 0 | - | - | 1 834 | 1 834 |
| : | | 3311 | | | | 1 834 | 1 834 |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
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| : | - | 3320 | (-) | - | (-) | (-) | (-) |
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| : | 3410 | - | - | - | - |
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| | 3500 | 34 485 | 54 | 1 | 34 540 |
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| | 3401 | 20 499 | 2 931 | 0 | 23 430 |
| : | 3411 | - | - | - | - |
| | 3421 | - | (2 877) | 0 | (2 877) |
| | 3501 | 20 499 | 54 | 0 | 20 553 |
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| | 3402 | 13 986 | 0 | 1 | 13 987 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 13 986 | 0 | 1 | 13 987 |
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| : | 4111 | 156 164 | 121 879 |
| , | 4112 | - | - |
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| | 4119 | 542 | 2 247 |
| - | 4120 | (160 311) | (130 278) |
| : | 4121 | (139 526) | (109 135) |
| , | 4122 | (19 506) | (18 038) |
| | 4123 | (-) | (-) |
| | 4124 | (97) | (965) |
| | 4129 | (1 182) | (2 140) |
| | 4100 | (3 605) | (6 152) |
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| | 4450 | 11 516 | 19 279 |

| | | <i>2021 .</i> | <i>2020 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 7 550 | 11 516 |
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