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| <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 | 39 041 | 40 324 | 44 129 |
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| | | 1180 | - | - | - |
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| | I | 1100 | 121 750 | 123 033 | 126 838 |
| II. | | | | | |
| | | 1210 | 6 136 | 6 131 | 6 131 |
| | | 1220 | 378 | 358 | 1 522 |
| | | 1230 | 64 511 | 71 288 | 67 507 |
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| | II | 1200 | 71 025 | 77 777 | 75 160 |
| | | 1600 | 192 775 | 200 810 | 201 998 |

| <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 | 66 | 66 | 66 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 109 543 | 109 543 | 109 543 |
| | () | 1350 | 10 000 | 10 000 | 10 000 |
| | | 1360 | - | - | - |
| | () | 1370 | (195 638) | (146 169) | (136 885) |
| | III | 1300 | (76 029) | (26 562) | (17 276) |
| IV. | | | | | |
| | | 1410 | 216 | 216 | 216 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 216 | 216 | 216 |
| V. | | | | | |
| | | 1510 | 86 503 | 81 462 | 81 462 |
| | | 1520 | 181 886 | 145 494 | 137 397 |
| | | 1530 | 200 | 200 | 200 |
| | | 1540 | - | - | - |
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| | V | 1500 | 268 589 | 227 157 | 219 059 |
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