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| | () |
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| | 31.03.2026 |
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31 2021 .

| <i>1</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 | 1 529 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 2 405 | 3 654 | 4 412 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 485 | 485 | 297 |
| | | 1190 | 70 | 20 | 28 |
| | I | 1100 | 4 488 | 4 159 | 4 737 |
| II. | | | | | |
| | | 1210 | 225 067 | 183 896 | 109 503 |
| | | 1220 | 744 | 1 058 | 317 |

| <i>1</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 55 656 | 54 993 | 46 322 |
| , | | | 7 355 | 3 504 | - |
| | | | 42 536 | 43 346 | - |
| | | | 18 | 12 | - |
| | | | 893 | 1 279 | - |
| | | | 14 | 12 | - |
| | | | 0 | 331 | - |
| | | | 378 | 4 422 | - |
| | () | | 0 | - | - |
| | | | 4 461 | 2 087 | - |
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| | () | 1240 | 2 200 | - | 200 |
| | | 1250 | 9 178 | 7 138 | 217 |
| | | 1260 | 539 | 610 | 642 |
| | II | 1200 | 293 384 | 247 695 | 157 201 |
| | | 1600 | 297 872 | 251 854 | 161 938 |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |

| <i>1</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> |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 62 036 | 56 287 | 61 476 |
| |) | 1300 | 62 046 | 56 297 | 61 486 |
| | III | | | | |
| | IV. | | | | |
| | | 1410 | 5 600 | 15 200 | 20 000 |
| | | 1420 | 55 | 55 | 16 |
| | | 1430 | - | - | - |
| | | 1450 | 877 | 1 431 | 1 178 |
| | IV | 1400 | 6 533 | 16 686 | 21 194 |
| | V. | | | | |
| | | 1510 | 30 406 | 3 573 | 9 969 |
| | | 1520 | 198 887 | 175 299 | 69 289 |
| | | | 177 413 | 157 386 | - |
| | | | 5 787 | 11 001 | - |
| | | | 9 384 | 3 242 | - |
| | | | 394 | 96 | - |
| | | | 1 | 32 | - |
| | | | 16 | - | - |
| | (| | 3 442 | 3 464 | - |
| |) | | 2 446 | 77 | - |
| | | | 5 | - | - |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 229 293 | 178 871 | 79 258 |

| <i>1</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1700 | 297 872 | 251 854 | 161 938 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 563 113 | 391 957 |
| | | 2120 | (421 178) | (304 218) |
| | () | 2100 | 141 935 | 87 739 |
| | | 2210 | (11 322) | (39 074) |
| | | 2220 | (57 895) | (6 734) |
| | () | 2200 | 72 718 | 41 931 |
| | | 2310 | - | - |
| | | 2320 | 30 | 13 |
| | | 2330 | (2 497) | (2 914) |
| | | 2340 | 62 801 | 100 092 |
| | | 2350 | (71 197) | (120 717) |
| | () | 2300 | 61 855 | 18 405 |
| | 5 | 2410 | (13 955) | (5 084) |
| | ∴ | 2411 | (13 955) | (5 225) |
| | 6 | 2412 | 0 | 141 |
| | | 2460 | 0 | 7 |
| | () | 2400 | 47 900 | 13 328 |
| | , | 2510 | - | - |
| | () | | | |
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| | 7 | 2500 | 47 900 | 13 328 |

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| | | 2430 | - | - |
| | | 2450 | - | - |

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