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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 | - | - | - |
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| | | 1140 | - | - | - |
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| | I | 1100 | 9 170 | 14 759 | 16 990 |
| II. | | | | | |
| | | 1210 | 86 758 | 68 978 | 51 898 |
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| | | 1230 | 29 942 | 17 561 | 6 562 |
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| |) | 1250 | 1 767 | 19 556 | 20 171 |
| | | 1260 | 90 | 403 | 706 |
| | II | 1200 | 118 559 | 106 499 | 79 337 |
| | | 1600 | 127 729 | 121 258 | 96 327 |

| <i>I</i> | | | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
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| | () | 1370 | 21 914 | 23 291 | 19 731 |
| | III | 1300 | 21 924 | 23 301 | 19 741 |
| IV. | | | | | |
| | | 1410 | 22 313 | 9 499 | 6 400 |
| | | 1420 | - | - | - |
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| | | 1450 | 0 | 1 502 | 3 755 |
| | IV | 1400 | 22 313 | 11 001 | 10 155 |
| V. | | | | | |
| | | 1510 | 6 644 | - | - |
| | | 1520 | 76 848 | 86 956 | 66 431 |
| | | 1530 | - | - | - |
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| | V | 1500 | 83 492 | 86 956 | 66 431 |
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| | () | 2100 | 1 663 | 9 239 |
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| | () | 2200 | 1 057 | 8 640 |
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| | 5 | 2410 | (180) | (945) |
| | ∴ | 2411 | (180) | (945) |
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| - | 3320 | (0) | - | (-) | (-) | (1 951) | (1 951) |
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| | 3401 | 19 731 | 4 074 | (514) | 23 291 |
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| , (): | | | | | |
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| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | | 31 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 102 524 | 222 573 |
| : | 4111 | 93 451 | 214 490 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 9 073 | 8 083 |
| - | 4120 | (138 007) | (222 998) |
| : | 4121 | (114 760) | (203 597) |
| () | 4122 | (10 142) | (5 333) |
| , | 4123 | (1 715) | (1 015) |
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| | 4129 | (10 675) | (11 930) |
| | 4100 | (35 483) | (425) |
| - | 4210 | 0 | 100 |
| () | 4211 | 0 | 100 |
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| - | 4310 | 84 469 | 40 579 |
| : | 4311 | 77 597 | 40 574 |
| () | 4312 | 0 | 5 |
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