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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> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 27 685 | 28 960 | 30 615 |
| | | 1160 | - | - | - |
| | | 1170 | 1 993 | 1 993 | 17 193 |
| | | 1180 | 1 699 | 1 639 | 381 |
| | | 1190 | - | - | - |
| | I | 1100 | 31 377 | 32 592 | 48 189 |
| II. | | | | | |
| | | 1210 | 1 | 7 | 137 |
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| | | 1230 | 6 765 | 4 407 | 5 248 |
| | (| 1240 | 1 750 | 11 500 | 700 |
| |) | 1250 | 108 367 | 66 368 | 45 310 |
| | | 1260 | 174 | 33 | 74 |
| | II | 1200 | 117 057 | 82 315 | 51 469 |
| | | 1600 | 148 434 | 114 907 | 99 658 |

| <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 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 8 416 | 8 416 | 8 416 |
| | () | 1350 | - | - | - |
| | | 1360 | 25 | 25 | 25 |
| | () | 1370 | 104 238 | 75 968 | 65 543 |
| | III | 1300 | 112 779 | 84 509 | 74 084 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 4 726 | 4 806 | 872 |
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| | IV | 1400 | 4 726 | 4 806 | 872 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 29 393 | 24 448 | 23 858 |
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| | | 2120 | (65 088) | (57 030) |
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| | () | 2300 | 35 590 | 17 851 |
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| | 3600 | 112 779 | 84 509 | 74 084 | |

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| 1 | 2 | 3 | 4 |
| - | 4110 | 116 951 | 94 148 |
| : | 4111 | 109 890 | 92 042 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 7 061 | 2 106 |
| - | 4120 | (86 507) | (74 587) |
| : | 4121 | (34 581) | (28 728) |
| () | 4122 | (21 895) | (20 556) |
| | 4123 | (-) | (-) |
| | 4124 | (7 309) | (3 756) |
| | 4129 | (22 722) | (21 547) |
| | 4100 | 30 444 | 19 561 |
| - | 4210 | 11 805 | 2 097 |
| () | 4211 | - | - |
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