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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 | 69 495 | 4 003 | 5 213 |
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| | | 1180 | - | - | - |
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| | I | 1100 | 69 495 | 4 003 | 5 213 |
| II. | | | | | |
| | | 1210 | 64 268 | 29 275 | 42 259 |
| | | 1220 | 3 540 | 3 512 | 4 257 |
| | | 1230 | 120 948 | 73 392 | 43 800 |
| | (| 1240 | 18 000 | - | - |
| |) | 1250 | 18 433 | 8 | 505 |
| | | 1260 | 18 200 | 7 923 | 3 614 |
| | II | 1200 | 243 388 | 114 110 | 94 435 |
| | | 1600 | 312 883 | 118 113 | 99 648 |

| <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> |
| III. | | | | | |
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| | () | 1370 | 13 722 | 2 656 | 2 685 |
| | III | 1300 | 13 737 | 2 671 | 2 695 |
| IV. | | | | | |
| | | 1410 | 0 | 19 812 | 11 201 |
| | | 1420 | - | - | - |
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| | IV | 1400 | 58 366 | 19 812 | 11 201 |
| V. | | | | | |
| | | 1510 | 73 756 | 14 748 | 14 673 |
| | | 1520 | 167 024 | 80 883 | 71 080 |
| | | 1530 | - | - | - |
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| | | 2120 | (852 093) | (461 145) |
| | () | 2100 | 211 263 | 32 712 |
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| | () | 2300 | 13 471 | 2 085 |
| | 5 | 2410 | (1 006) | (584) |
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| : | 3311 | | | | | 12 466 | 12 466 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | 31 2019 . | |
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| - | 4110 | 1 015 920 | 570 583 |
| : | 4111 | 1 012 422 | 490 594 |
| , | 4112 | - | - |
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| | 4119 | 3 498 | 79 989 |
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