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31 2021 .

| <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 | - | - | - |
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| | | 1150 | 4 816 734 | 4 450 310 | 3 918 256 |
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| | | | 4 482 801 | 4 116 377 | 3 584 323 |
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| | | 1180 | - | - | - |
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| II. | | | | | |
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| <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> |
| | | 1220 | - | - | - |
| | | 1230 | 237 872 | 380 412 | 998 330 |
| | | | 0 | - | - |
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| | | | 0 | - | - |
| | | | 18 469 | 175 033 | 408 016 |
| | () | | 0 | - | - |
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| | | | 89 | 91 | 238 |
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| <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> |
| | | 1250 | 17 518 | 20 540 | 20 931 |
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| | | 1260 | - | - | - |
| | II | 1200 | 255 390 | 400 952 | 1 073 407 |
| | | 1600 | 5 072 124 | 4 851 262 | 4 991 663 |
| III. | | | | | |
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| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
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| | | 1370 | 4 551 | 4 206 | 2 816 |
| | () | 1300 | 4 561 | 4 216 | 2 826 |
| | III | | | | |
| IV. | | | | | |
| | | 1410 | 2 289 | 2 196 | 3 202 |
| | (| | 0 | - | - |
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| |) | | | | |
| | | | 2 289 | 2 196 | 3 202 |
| | | | 0 | - | - |

| <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> |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 2 289 | 2 196 | 3 202 |
| | V. | | | | |
| | | 1510 | 0 | - | 3 703 |
| | | 1520 | 284 477 | 64 053 | 173 846 |
| | | | 0 | - | - |
| | | | 257 464 | 51 974 | 155 709 |
| | () | | 0 | - | - |
| | | | 0 | 52 | 52 |
| | | | 0 | - | 3 |
| | | | 0 | 6 | - |
| | | | 517 | 153 | 316 |
| | | | 0 | - | - |
| | | | 26 496 | 11 868 | 17 766 |
| | | 1530 | 4 780 797 | 4 780 797 | 4 808 086 |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | | | 4 780 797 | 4 780 797 | 4 808 086 |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 5 065 274 | 4 844 850 | 4 985 636 |

| <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 | 5 072 124 | 4 851 262 | 4 991 663 |

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| <i>3</i> | | | <i>2021 .</i> | <i>2020 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>4</i> | 2110 | 1 174 | 5 251 |
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| 3 | | | 2021 . | 2020 . |
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| | | 2350 | (274) | (3 974) |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
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| | | 6310 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2019 . | 3100 | 10 | (-) | - | - | 2 816 | 2 826 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 390 | 1 390 |
| : | 3211 | | | | | 1 390 | 1 390 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
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| : | 3221 | | | | | (-) | (-) |
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| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 344 | 344 |
| : | 3311 | | | | | 344 | 344 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
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| - | | | | | |
| : | 3400 | 2 826 | 1 390 | 0 | 4 216 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 2 826 | 1 390 | 0 | 4 216 |
| (): | | | | | |
| | 3401 | 2 816 | 1 390 | 0 | 4 206 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 2 816 | 1 390 | 0 | 4 206 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 4 785 358 | 4 785 013 | | 4 810 912 |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 557 | 405 |
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| , | 4112 | - | - |
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| | 4119 | 1 547 | 337 |
| - | 4120 | (4 579) | (796) |
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| - | 4210 | - | - |
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| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
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| | 4300 | - | - |
| | 4400 | (3 022) | (391) |
| | 4450 | 20 540 | 20 931 |

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