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| | 03.05.2024 |
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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 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 0 | 2 161 | 2 286 |
| | | | 0 | 2 161 | 2 286 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 0 | 2 161 | 2 286 |
| II. | | | | | |
| | | 1210 | 0 | 27 | 492 |
| | | | 0 | 22 | 444 |
| | | | 0 | 5 | 48 |
| | | 1220 | 0 | - | 2 |
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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> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 5 196 | 11 934 | 18 481 |
| | | | 0 | 1 712 | 1 712 |
| | | | 9 | - | - |
| | | | 130 | 137 | - |
| | | | 869 | 5 860 | 16 767 |
| | | | 4 188 | 4 225 | 2 |
| | (| 1240 | 0 | 500 | 500 |
| |) | | 0 | 500 | 500 |
| | | 1250 | 0 | 70 | 1 618 |
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| | | | 0 | 9 | 4 |
| | | 1260 | - | - | - |
| | II | 1200 | 5 196 | 12 531 | 21 093 |
| | | 1600 | 5 196 | 14 692 | 23 379 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
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| | , | 1320 | (-) ² | (-) | (-) |
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| | | 1360 | - | - | - |
| | (| 1370 | 5 186 | 13 924 | 14 553 |
| |) | | | | |
| | III | 1300 | 5 196 | 13 934 | 14 563 |
| IV. | | | | | |
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| | | 1420 | - | - | - |
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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> |
| | IV | 1400 | - | - | - |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 0 | 758 | 8 816 |
| | | | 0 | 689 | 308 |
| | | | 0 | - | 39 |
| | | | 0 | - | 16 |
| | | | 0 | 38 | 922 |
| | | | 0 | - | 172 |
| | | | 0 | 31 | 7 358 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 0 | 758 | 8 816 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 58 | 440 |
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| | | 2120 | (32) | (219) |
| | | | (32) | (219) |
| | () | 2100 | 26 | 221 |
| | | 2210 | (0) | (176) |
| | | | (0) | (176) |
| | | 2220 | (-) | (-) |
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| | | 2340 | 417 | 175 |
| | | | 0 | 82 |
| | , | | 0 | 93 |
| | , | | 417 | - |
| | | 2350 | (9 180) | (806) |
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| | | | (42) | (42) |
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| | ..: | 2411 | (0) | (12) |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
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| | | 6310 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
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| 31 2021 . | 3300 | 10 | (-) | - | - | 5 186 | 5 196 |

| 2. | | | | | |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 159 | 11 692 |
| : | 4111 | 124 | 11 692 |
| , | 4112 | - | - |
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