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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 | 4 | 9 | 15 |
| | | 1120 | - | - | - |
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| | | 1140 | - | - | - |
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| | I | 1100 | 4 | 31 | 59 |
| II. | | | | | |
| | | 1210 | 5 137 | 30 322 | 11 765 |
| | | 1220 | - | - | - |
| | | 1230 | 20 621 | 19 122 | 10 610 |
| | () | 1240 | 39 900 | - | 34 760 |
| | | 1250 | 8 926 | 8 361 | 7 687 |
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| | II | 1200 | 74 584 | 57 804 | 64 823 |
| | | 1600 | 74 588 | 57 835 | 64 882 |

| <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. | | | | | |
| | (,) , | 1310 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | 18 102 | 14 358 | 14 801 |
| | III | 1300 | 18 202 | 14 458 | 14 901 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 11 000 | 1 700 | 1 000 |
| | | 1520 | 45 386 | 41 677 | 48 981 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 56 386 | 43 377 | 49 981 |
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| | 4 | 2110 | 324 163 | 21 146 |
| | | 2120 | (314 874) | (19 054) |
| | () | 2100 | 9 289 | 2 092 |
| | | 2210 | (-) | (-) |
| | | 2220 | (4 719) | (3 225) |
| | () | 2200 | 4 570 | (1 133) |
| | | 2310 | - | - |
| | | 2320 | 994 | 470 |
| | | 2330 | (-) | (-) |
| | | 2340 | 1 023 | 3 662 |
| | | 2350 | (1 793) | (2 535) |
| | () | 2300 | 4 794 | 464 |
| | 5 | 2410 | (959) | (98) |
| | ∴ | 2411 | (959) | (98) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
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| 31 2019 . | 3100 | 100 | (-) | - | - | 14 801 | 14 901 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 366 | 366 |
| : | 3211 | | | | | 366 | 366 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
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| - | 3220 | (0) | - | (-) | (-) | (809) | (809) |
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| , | 3223 | | | (-) | | (-) | (-) |
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| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 3 835 | 3 835 |
| : | 3311 | | | | | 3 835 | 3 835 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| - | 3320 | (0) | - | (-) | (-) | (91) | (91) |
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| | 3325 | (-) | - | - | | - | (-) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| : | 3400 | 14 901 | 366 | (809) | 14 458 |
| : | 3410 | - | - | - | - |
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| | 3500 | 14 901 | 366 | (809) | 14 458 |
| (): | | | | | |
| | 3401 | 14 801 | 366 | (809) | 14 358 |
| : | 3411 | - | - | - | - |
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| | 3501 | 14 801 | 366 | (809) | 14 358 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 318 014 | 30 562 |
| : | 4111 | 318 014 | 30 071 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 0 | 491 |
| - | 4120 | (287 797) | (65 854) |
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| () | 4122 | (2 407) | (2 661) |
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| | 4129 | (777) | (294) |
| | 4100 | 30 217 | (35 292) |
| - | 4210 | 994 | 34 760 |
| () | 4211 | - | - |
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| 1 | 2 | 3 | 4 |
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| , | 4224 | (-) | (-) |
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| | 4200 | (38 906) | 34 760 |
| - | 4310 | 23 300 | 700 |
| : | 4311 | 23 300 | 700 |
| () | 4312 | - | - |
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| () , | 4323 | (14 000) | (-) |
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