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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 | - | - | - |
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| | I | 1100 | 17 148 | 0 | 0 |
| II. | | | | | |
| | | 1210 | 8 641 | 3 228 | 883 |
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| | | 1230 | 139 267 | 138 446 | 103 935 |
| | (| 1240 | 4 900 | - | - |
| |) | 1250 | 27 988 | 13 708 | 13 398 |
| | | 1260 | 2 267 | - | - |
| | II | 1200 | 183 063 | 155 382 | 118 216 |
| | | 1600 | 200 211 | 155 382 | 118 216 |

| <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 | 90 587 | 73 679 | 77 416 |
| | III | 1300 | 90 597 | 73 689 | 77 426 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
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| | | 1450 | 12 485 | - | - |
| | IV | 1400 | 12 485 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 0 | 7 077 | - |
| | | 1520 | 97 129 | 74 616 | 40 790 |
| | | 1530 | - | - | - |
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| | | 2120 | (800 451) | (523 086) |
| | () | 2100 | 177 759 | 119 878 |
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| | | 2340 | 7 458 | 6 |
| | | 2350 | (2 307) | (4 758) |
| | () | 2300 | 18 973 | 14 079 |
| | 5 | 2410 | (2 063) | (2 816) |
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| 31 2020 . | 3200 | 10 | (-) | - | - | 73 679 | 73 689 |
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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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| | | 31 2021 . | 31 2020 . | | 31 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 137 256 | 709 513 |
| : | 4111 | 1 105 864 | 698 477 |
| , | 4112 | - | - |
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| | 4119 | 31 392 | 11 036 |
| - | 4120 | (1 113 176) | (709 203) |
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| () | 4122 | (31 877) | (33 555) |
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| - | 4210 | 691 849 | 653 100 |
| () | 4211 | - | - |
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