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| | 06.05.2024 |
| | 0710099_7724748890_2021_000_20240506_fb14c6e9-e5f2-4b87-8c54-6f9f65447ed4 |
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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 | 9 762 | 9 762 | 9 723 |
| | | | 163 | 163 | 2 730 |
| | | | 0 | 533 | 523 |
| | | | 9 599 | 9 067 | 6 470 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 9 762 | 9 762 | 9 723 |
| II. | | | | | |
| | | 1210 | 1 594 | 1 632 | 1 606 |
| | | | 1 532 | 1 547 | 1 487 |
| | | | 62 | 85 | 119 |
| | | 1220 | 3 | - | 3 |
| | - | | 3 | - | - |
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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> |
| | | 1230 | 558 | 768 | 2 859 |
| | | | 8 | 8 | 8 |
| | | | 0 | 1 | 1 |
| | | | 456 | 665 | 2 710 |
| | | | 94 | 93 | 140 |
| | (| 1240 | - | - | - |
| |) | 1250 | 0 | 10 | - |
| | | | 0 | 10 | - |
| | | 1260 | 69 | 92 | 86 |
| | | | 69 | 69 | 69 |
| | | | 1 | 23 | 18 |
| | II | 1200 | 2 225 | 2 502 | 4 554 |
| | | 1600 | 11 987 | 12 264 | 14 277 |
| III. | | | | | |
| | (| 1310 | 50 | 50 | 50 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 776 | 766 | 942 |
| |) | 1300 | 826 | 816 | 992 |
| | III | | | | |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |

| <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> |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 11 161 | 11 448 | 13 285 |
| | | | 640 | 392 | 1 174 |
| | | | 26 | 26 | 26 |
| | | | 178 | 178 | 178 |
| | | | 31 | 31 | 31 |
| | | | 269 | 470 | 355 |
| | | | 0 | - | 1 166 |
| | | | 10 017 | 10 352 | 10 356 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 11 161 | 11 448 | 13 285 |
| | | 1700 | 11 987 | 12 264 | 14 277 |

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| 3 | | | 2021 . | 2020 . |
|---|-----|------|---------|---------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 847 | 1 951 |
| | | | 2 847 | 1 951 |
| | | 2120 | (1 931) | (825) |
| | | | (1 931) | (825) |
| | () | 2100 | 916 | 1 126 |
| | | 2210 | (919) | (1 365) |
| | | | (919) | (1 365) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (3) | (239) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 38 | 318 |
| | | | 0 | 318 |
| | , | | 38 | - |
| | | 2350 | (23) | (244) |
| | | | (0) | (244) |
| | , | | (23) | (-) |
| | () | 2300 | 12 | (165) |
| | 5 | 2410 | (1) | (10) |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2460 | (1) | - |
| | | | (1) | - |
| | () | 2400 | 10 | (175) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | | | | |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |

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| | .. () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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