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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
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| | I | 1100 | 0 | 0 | 0 |
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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> . |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1250 | 13 375 | 11 163 | 9 021 |
| | 55.04 | | 13 282 330 | 11 029 388 | 8 933 555 |
| | 51 | | 79 495 | 133 796 | 87 534 |
| | | 1260 | 0 | 0 | - |
| | II | 1200 | 14 180 | 11 854 | 9 593 |
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| III. | | | | | |
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| | III | 1300 | 13 192 | 10 747 | 8 476 |
| IV. | | | | | |
| | | 1410 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 988 | 1 107 | 1 117 |
| | | | 383 366 | 890 860 | 883 654 |
| | | | 22 775 | 0 | 25 826 |
| | | | 30 180 | 30 180 | 30 180 |
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| | " " | | 45 000 | 45 000 | 65 000 |
| | " " | | 71 110 | 34 955 | 69 850 |
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| <i>I</i> | 2 | 3 | 4 | 5 |
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| | | | (1 658 664) | (805 529) |
| | | | (26 383) | (795 781) |
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| | | | (141 786) | (40 869) |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 11 163 | 9 021 |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | 6 286 | 6 148 |
| | | 6230 | - | - |
| | | 6240 | 1 334 | 1 056 |
| | | 6250 | - | - |
| | | 6200 | 7 620 | 7 204 |
| | | 6310 | (2 847) | (2 610) |
| | : | 6311 | (-) | (-) |
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| | | 6326 | (-) | (-) |
| | , | 6330 | (181) | (180) |
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| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 881 | 881 |
| : | 3211 | | | | | - | - |
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| , | 3213 | | | - | | - | - |
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| 31 2020 . | 3200 | 0 | (-) | - | - | (304) | (304) |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 250 | 250 |
| : | 3311 | | | | | 250 | 250 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 0 | (-) | - | - | (54) | (54) |

| 2. | | | | | |
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| | | 31 2019 . | 2020 . | | 31 2020 . |
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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 | (847) | 881 | (337) | (303) |
| : | 3410 | - | - | - | - |
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| : | 3411 | - | - | - | - |
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| | 3501 | (847) | 881 | (337) | 303 |
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| | 3402 | - | - | - | - |
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| | 3600 | 13 192 | 10 747 | 8 476 |

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