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| | 12.05.2024 |
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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 | 33 910 | 26 912 | 27 167 |
| | | | 0 | 381 | 381 |
| | | | 15 333 | 14 463 | 13 695 |
| | | | 18 577 | 12 068 | 13 091 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 33 910 | 26 912 | 27 167 |
| II. | | | | | |
| | | 1210 | 6 142 | 3 910 | 5 234 |
| | | | 4 | - | 7 |
| | | | 3 | 17 | 36 |
| | | | 5 685 | 3 454 | 4 439 |
| | | | 450 | 439 | 752 |
| | | 1220 | - | - | - |

| <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 | 2 684 | 2 510 | 3 161 |
| | | | 896 | 1 244 | 445 |
| | | | 13 | - | - |
| | | | 0 | - | 301 |
| | | | 2 | - | 407 |
| | | | 1 770 | 1 261 | 2 007 |
| | | | 3 | 5 | - |
| | (| 1240 | 302 | 302 | 302 |
| |) | | 300 | 300 | 300 |
| | | | 2 | 2 | 2 |
| | | 1250 | 1 364 | 358 | 949 |
| | | | 0 | - | 10 |
| | | | 1 077 | 273 | 741 |
| | | | 287 | 85 | 197 |
| | | 1260 | 2 776 | 8 231 | 8 211 |
| | | | 2 776 | 8 231 | 8 211 |
| | II | 1200 | 13 268 | 15 312 | 17 857 |
| | | 1600 | 47 178 | 42 223 | 45 024 |
| III. | | | | | |
| | (| 1310 | 159 | 159 | 159 |
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| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 1 777 | 1 777 | 1 777 |
| | (| 1350 | 2 223 | - | - |
| |) | 1360 | 239 | 215 | 191 |
| | , | | 239 | 215 | 191 |

| <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> |
| | () | 1370 | 6 493 | 4 826 | 4 621 |
| | III | 1300 | 10 891 | 6 977 | 6 748 |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 36 287 | 35 247 | 38 276 |
| | | | 2 988 | 4 661 | 6 652 |
| | | | 4 912 | 3 075 | 5 712 |
| | | | 6 477 | 4 353 | 5 358 |
| | | | 8 731 | 8 998 | 10 403 |
| | | | 6 400 | 6 161 | 3 166 |
| | | | 6 778 | 7 998 | 6 985 |
| | | 1530 | - | - | - |
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| | V | 1500 | 36 287 | 35 247 | 38 276 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 233 237 | 172 261 |
| | | | 233 237 | 172 261 |
| | | 2120 | (99 096) | (73 011) |
| | | | (99 096) | (73 011) |
| | () | 2100 | 134 141 | 99 250 |
| | | 2210 | (124 327) | (91 161) |
| | | | (124 327) | (91 161) |
| | | 2220 | (5 850) | (4 686) |
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| | () | 2200 | 3 964 | 3 403 |
| | | 2310 | - | - |
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| | | 2340 | 1 530 | 325 |
| | | | 877 | 260 |
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| | | | 637 | - |
| | | 2350 | (1 945) | (2 187) |
| | | | (1 106) | (1 516) |
| | , , | | (128) | (139) |
| | | | (201) | (297) |
| | | | (510) | (222) |
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| | ∴ | 2411 | (899) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (527) | (587) |
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| | () | 2400 | 2 123 | 329 |
| | , | 2510 | - | - |
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| 2020 . | | | | | | | |
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| , | 3213 | | | - | | - | - |
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| | 3315 | - | - | - | | - | |
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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 | - | - | - | - |
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| | 3600 | 10 891 | 6 977 | 6 748 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 234 891 | 179 909 |
| : | 4111 | 234 312 | 173 812 |
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| - | 4120 | (233 885) | (180 500) |
| : | 4121 | (139 753) | (91 103) |
| () | 4122 | (88 126) | (80 368) |
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