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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> |
| I. | | | | | |
| | | 1110 | 11 955 | 11 955 | 11 955 |
| | | 1120 | - | - | - |
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| | | 1140 | - | - | - |
| | | 1150 | 190 828 | 92 070 | 54 939 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
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| | I | 1100 | 202 783 | 104 025 | 66 894 |
| II. | | | | | |
| | | 1210 | 377 | 713 | 5 |
| | | 1220 | 19 792 | 14 643 | 10 321 |
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| | () | 1240 | - | - | - |
| | | 1250 | 720 | 384 | 907 |
| | | 1260 | - | - | - |
| | II | 1200 | 31 227 | 23 036 | 18 211 |
| | | 1600 | 234 010 | 127 060 | 85 105 |

| <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 | 40 | 40 | 40 |
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| | III | 1300 | (43 974) | (34 739) | (27 461) |
| IV. | | | | | |
| | | 1410 | 147 813 | 127 665 | 112 217 |
| | | 1420 | - | - | - |
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| | IV | 1400 | 147 813 | 127 665 | 112 217 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 130 171 | 34 134 | 349 |
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| | | 2350 | (8 716) | (3 781) |
| | () | 2300 | (9 236) | (7 279) |
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