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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> . |
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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 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 394 | 573 | 116 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 4 676 | 5 237 | 2 268 |
| | | 1190 | - | - | - |
| | I | 1100 | 5 070 | 5 810 | 2 384 |
| II. | | | | | |
| | | 1210 | 42 029 | 30 680 | 41 072 |
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| | | 1230 | 39 503 | 46 309 | 44 222 |
| | (| 1240 | 23 070 | 62 490 | 135 |
| |) | 1250 | 6 709 | 4 273 | 2 627 |
| | | 1260 | - | - | - |
| | II | 1200 | 112 311 | 144 287 | 88 056 |
| | | 1600 | 117 381 | 150 098 | 90 440 |

| <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 | 5 030 | 5 030 | 5 000 |
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| | () | 1370 | 27 602 | 27 648 | 992 |
| | III | 1300 | 32 632 | 32 678 | 5 992 |
| IV. | | | | | |
| | | 1410 | 51 901 | 20 000 | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 51 901 | 20 000 | 0 |
| V. | | | | | |
| | | 1510 | 22 987 | 66 104 | 30 561 |
| | | 1520 | 9 861 | 31 316 | 53 887 |
| | | 1530 | - | - | - |
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| | 4 | 2110 | 335 032 | 232 676 |
| | | 2120 | (321 411) | (223 324) |
| | () | 2100 | 13 621 | 9 352 |
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| | | 2220 | (13 084) | (6 174) |
| | () | 2200 | (6 669) | (4 041) |
| | | 2310 | - | - |
| | | 2320 | 308 | 323 |
| | | 2330 | (5 831) | (4 537) |
| | | 2340 | 18 319 | 15 978 |
| | | 2350 | (5 051) | (4 256) |
| | () | 2300 | 1 076 | 3 467 |
| | 5 | 2410 | (1 122) | (64) |
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