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| | 0710099_0256024836_2021_001_20240604_6ea0d944-3256-4f82-997d-15a5ea23d843 |
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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> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | 38 | 75 | 125 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 32 627 | 35 499 | 33 522 |
| | | 1160 | 70 553 | 79 436 | 93 112 |
| | | 1170 | 23 660 | - | - |
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| | | 1190 | 0 | 3 015 | 5 800 |
| | I | 1100 | 126 878 | 118 025 | 132 559 |
| II. | | | | | |
| | | 1210 | 757 | 3 066 | 5 329 |
| | | 1220 | - | - | - |
| | | 1230 | 2 709 | 8 550 | 1 437 |
| | (| 1240 | - | - | - |
| |) | 1250 | 223 | 130 | 68 |
| | | 1260 | 47 | 49 | - |
| | II | 1200 | 3 736 | 11 795 | 6 834 |
| | | 1600 | 130 614 | 129 820 | 139 393 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 20 | 20 | 20 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | 61 136 | 58 883 | 57 876 |
| | III | 1300 | 61 156 | 58 903 | 57 896 |
| IV. | | | | | |
| | | 1410 | 29 399 | 21 912 | 30 617 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 29 399 | 21 912 | 30 617 |
| V. | | | | | |
| | | 1510 | 319 | 9 186 | - |
| | | 1520 | 39 562 | 39 237 | 50 196 |
| | | 1530 | - | - | - |
| | | 1540 | 178 | 582 | 684 |
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| | V | 1500 | 40 059 | 49 005 | 50 880 |
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| I | 2 | 3 | 4 | 5 |
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| | | 2120 | (19 021) | (19 759) |
| | () | 2100 | 8 061 | 8 575 |
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| | | 2320 | 220 | - |
| | | 2330 | (474) | (481) |
| | | 2340 | 266 | 100 |
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| | 5 | 2410 | (1 653) | (407) |
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| 31 2019 . | 3100 | 20 | (-) | - | - | 57 876 | 57 896 |
| 2020 . | | | | | | | |
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| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| 31 2020 . | 3200 | 20 | (-) | - | - | 58 883 | 58 903 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 2 193 | 2 193 |
| : | 3311 | | | | | 2 193 | 2 193 |
| | 3312 | | | - | | - | - |
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| 31 2021 . | 3300 | 20 | (-) | - | - | 61 136 | 61 156 |

| 2. | | | | | |
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| | | 31 2019 . | 2020 . | | 31 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 32 243 | 11 623 |
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| , | 4112 | - | - |
| , | 4113 | - | - |
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| - | 4120 | (7 137) | (8 214) |
| : | 4121 | (4 207) | (4 871) |
| () | 4122 | (1 194) | (2 760) |
| , | 4123 | (1 255) | (-) |
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| - | 4210 | 0 | 1 950 |
| () | 4211 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (753) | (3 347) |
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