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| | 03.05.2022 |
| | 0710099_2635040850_2021_000_20220503_a1bded9a-53e0-4f80-a6b9-c3a58f8cd457 |
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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 | 33 380 | 35 356 | 37 856 |
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| | I | 1100 | 33 380 | 35 356 | 37 856 |
| II. | | | | | |
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| |) | 1250 | 2 589 | 1 856 | 923 |
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| | II | 1200 | 14 087 | 15 721 | 16 674 |
| | | 1600 | 47 467 | 51 077 | 54 530 |

| <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 | 10 | 10 | 10 |
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| | III | 1300 | 21 653 | 18 247 | 17 583 |
| IV. | | | | | |
| | | 1410 | 22 174 | 23 370 | 6 567 |
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| | IV | 1400 | 22 174 | 23 370 | 6 567 |
| V. | | | | | |
| | | 1510 | 1 150 | 1 150 | 1 500 |
| | | 1520 | 2 490 | 8 310 | 28 880 |
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| | 4 | 2110 | 49 510 | 44 647 |
| | | 2120 | (47 130) | (39 839) |
| | () | 2100 | 2 380 | 4 808 |
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| | | 2330 | (162) | (894) |
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| | | 2350 | (546) | (3 668) |
| | () | 2300 | 1 785 | 1 617 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (492) | (953) |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 49 755 | 44 579 |
| : | 4111 | 49 150 | 44 574 |
| , | 4112 | 45 | - |
| | 4113 | - | - |
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| - | 4120 | (44 801) | (38 194) |
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| () | 4122 | (29 125) | (26 079) |
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| | 4124 | (-) | (-) |
| | 4129 | (2 156) | (1 459) |
| | 4100 | 4 954 | 6 385 |
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| - | 4310 | 1 648 | - |
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| () | 4312 | - | - |
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