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| | | 01.01.2021 |
| | | 31.12.2021 |
| () | . | |
| () | . | |
| () | . | 79 280,88 |
| () | . | 363 742,56 |
| | . | |
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| | . | |
| | . | |
| / | . | 372 644,39 |
| / | . | |
| | . | 227 999,04 |
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| () | | () | . | . |
| () | 89 272,56 | | | |
| | | | . | 1,21 |
| | | | . | 1,10 |
| | | | . | 0,33 |
| | | | . | 4,07 |
| , | 636 397,81 | | | |
| | | | . | 0,88 |
| | | | . | 4,57 |
| | | | . | 0,02 |
| | | | . | 1,26 |
| | | | . | 4,34 |
| | | | . | 0,15 |
| | | | . | 0,53 |
| | | | . | 36,08 |
| | 15 156,17 | | | |
| () | | | | |

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| | | | . | 0,03 |
| | | | . | 0,14 |
| : | 40 | | . | 0,52 |
| | | | . | 0,38 |
| | | | . | 0,07 |
| - ,) | 97 003,91 | | | |
| 01.01-13 | | | . | 2,37 |
| 02.01-13 | | | . | 0,82 |
| | | | . | 0,03 |
| | | | . | 0,07 |
| | | | . | 0,02 |
| | | | . | 0,15 |
| | | | . | 0,13 |
| | | | . | 0,10 |
| | | | . | 2,96 |
| | | | . | 0,38 |
| | | | . | 0,26 |
| | 15 828,70 | | | |
| | | | . | 1,19 |
| , | 479,62 | | | |
| | | | . | 0,04 |
| , | 3 372,42 | | | |
| | | | . | 0,25 |

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| - | . | |
| - | . | 550 906,59 |
| - | . | 126 998,77 |