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| <i>I</i>   |           |          | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | 200                        | 200                        | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 3 689                      | 4 372                      | 737                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 3 889                      | 4 572                      | 737                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 14 609                     | 19 333                     | 23 492                     |
|            |           | 1220     | 3                          | 31                         | 769                        |
|            |           | 1230     | 19 827                     | 23 918                     | 19 432                     |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 294                        | 1 543                      | 1 331                      |
|            |           | 1260     | 430                        | 734                        | 200                        |
|            | <b>II</b> | 1200     | 35 164                     | 45 558                     | 45 224                     |
|            |           | 1600     | 39 053                     | 50 130                     | 45 961                     |

| <i>I</i>    |            |          | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 7 063                      | 604                        | 6 959                      |
|             | <b>III</b> | 1300     | 7 073                      | 614                        | 6 969                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 2 630                      | 4 369                      | 734                        |
|             | <b>IV</b>  | 1400     | 2 630                      | 4 369                      | 734                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 1 513                      | 2 300                      | 1 119                      |
|             |            | 1520     | 27 837                     | 42 847                     | 37 139                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 29 350                     | 45 147                     | 38 258                     |
|             |            | 1700     | 39 053                     | 50 130                     | 45 961                     |

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| I | 2     | 3    | 4        | 5         |
|   | 4     | 2110 | 92 208   | 112 108   |
|   |       | 2120 | (77 500) | (103 364) |
|   | ( )   | 2100 | 14 708   | 8 744     |
|   |       | 2210 | (2 340)  | (4 432)   |
|   |       | 2220 | (4 017)  | (5 046)   |
|   | ( )   | 2200 | 8 351    | (734)     |
|   |       | 2310 | -        | -         |
|   |       | 2320 | 0        | 16        |
|   |       | 2330 | (144)    | (277)     |
|   |       | 2340 | 1 844    | 4 380     |
|   |       | 2350 | (3 005)  | (9 741)   |
|   | ( )   | 2300 | 7 046    | (6 356)   |
|   | 5     | 2410 | (586)    | -         |
|   | ∴     | 2411 | (586)    | (-)       |
|   | 6     | 2412 | -        | -         |
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|   | ,     | 2510 | -        | -         |
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|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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