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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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 3 885                      | 5 021                      | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 3 885                      | 5 021                      | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 57 457                     | 107 370                    | 38 474                     |
|            |           | 1220     | 5 629                      | 8 121                      | 2 789                      |
|            |           | 1230     | 777 618                    | 348 795                    | 198 983                    |
|            | (         | 1240     | 400 463                    | 90 240                     | 53 430                     |
|            | )         | 1250     | 88 953                     | 36 011                     | 244 104                    |
|            |           | 1260     | 24                         | 24                         | -                          |
|            | <b>II</b> | 1200     | 1 330 144                  | 590 561                    | 537 780                    |
|            |           | 1600     | 1 334 029                  | 595 582                    | 537 780                    |

| <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     | 2                          | 2                          | 2                          |
|             | ( )        | 1370     | 65 697                     | 32 330                     | 2 171                      |
|             | <b>III</b> | 1300     | 65 709                     | 32 342                     | 2 183                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 626 728                    | 171 880                    | 138 864                    |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 626 728                    | 171 880                    | 138 864                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 3 059                      | 370                        | -                          |
|             |            | 1520     | 638 533                    | 390 990                    | 396 733                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 641 592                    | 391 360                    | 396 733                    |
|             |            | 1700     | 1 334 029                  | 595 582                    | 537 780                    |

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| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 4 686 472   | 4 642 109   |
|   |       | 2120 | (4 082 010) | (4 591 848) |
|   | ( )   | 2100 | 604 462     | 50 261      |
|   |       | 2210 | (12 162)    | (693)       |
|   |       | 2220 | (521 810)   | (2 665)     |
|   | ( )   | 2200 | 70 490      | 46 903      |
|   |       | 2310 | -           | -           |
|   |       | 2320 | -           | -           |
|   |       | 2330 | (3 059)     | (6 643)     |
|   |       | 2340 | 440         | 162         |
|   |       | 2350 | (26 162)    | (10)        |
|   | ( )   | 2300 | 41 709      | 40 412      |
|   | 5     | 2410 | (8 342)     | (8 082)     |
|   | ∴     | 2411 | (8 342)     | (8 082)     |
|   | 6     | 2412 | -           | -           |
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|   | ( )   | 2400 | 33 367      | 32 330      |
|   | ,     | 2510 | -           | -           |
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|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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