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31 2021 .

| <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     | 14 778                     | -                          | -                          |
|            |          |          | 14 778                     | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 38 060                     | -                          | -                          |
|            |          |          | 11 317                     | -                          | -                          |
|            |          |          | 14 283                     | -                          | -                          |
|            |          |          | 12 460                     | -                          | -                          |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 52 838                     | 0                          | 0                          |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 1 769                      | 5 089                      | 2 068                      |
|            |          |          | 0                          | 105                        | -                          |
|            |          |          | 1 769                      | 4 984                      | 2 068                      |
|            |          | 1220     | -                          | -                          | -                          |

| <i>1</i>    |           |            | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
|-------------|-----------|------------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>  | <i>3</i>   | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             |           | 1230       | 1 149                      | 546                        | 397                        |
|             |           |            | 0                          | 9                          | 9                          |
|             |           |            | 26                         | 6                          | -                          |
|             |           |            | 0                          | 246                        | -                          |
|             |           |            | 1 123                      | 285                        | 388                        |
|             | (         | 1240       | 5 799                      | 5 799                      | 2 037                      |
|             | )         |            | 5 799                      | 5 799                      | 2 037                      |
|             |           | 1250       | 856                        | 1 015                      | 312                        |
|             |           |            | 856                        | 1 015                      | 312                        |
|             |           | 1260       | 0                          | -                          | 86                         |
|             |           |            | 0                          | -                          | 86                         |
|             | <b>II</b> | 1200       | 9 573                      | 12 449                     | 4 900                      |
|             |           | 1600       | 62 411                     | 12 449                     | 4 900                      |
| <b>III.</b> |           |            |                            |                            |                            |
|             | (         | 1310       | 54 422                     | 10                         | 10                         |
|             | )         |            |                            |                            |                            |
|             | ,         | 1320       | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,         | 1340       | -                          | -                          | -                          |
|             | (         | 1350       | -                          | -                          | -                          |
|             | )         | 1360       | -                          | -                          | -                          |
|             | (         | 1370       | 401                        | 803                        | -                          |
|             | )         | <b>III</b> | 1300                       | 54 823                     | 813                        |
|             |           | <b>IV.</b> |                            |                            |                            |
|             |           | 1410       | -                          | -                          | -                          |
|             |           | 1420       | -                          | -                          | -                          |
|             |           | 1430       | -                          | -                          | -                          |
|             |           | 1450       | -                          | -                          | -                          |
|             | <b>IV</b> | 1400       | -                          | -                          | -                          |

| <i>1</i> |           |          | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
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| <i>1</i> | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | 7 453                      | 11 553                     | 4 853                      |
|          |           |          | 7 453                      | 11 553                     | 4 853                      |
|          |           | 1520     | 135                        | 83                         | 37                         |
|          |           |          | 1                          | -                          | -                          |
|          |           |          | 4                          | 69                         | 35                         |
|          |           |          | 1                          | -                          | 1                          |
|          |           |          | 129                        | 14                         | 1                          |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | -                          | -                          | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 7 588                      | 11 636                     | 4 890                      |
|          |           | 1700     | 62 411                     | 12 449                     | 4 900                      |

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| I | 2   | 3    | 4       | 5      |
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|   |     | 2120 | (3 516) | (531)  |
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|   | ( ) | 2100 | 1 588   | 1 493  |
|   |     | 2210 | (580)   | (490)  |
|   |     |      | (580)   | (490)  |
|   |     | 2220 | (-)     | (-)    |
|   | ( ) | 2200 | 1 008   | 1 003  |
|   |     | 2310 | -       | -      |
|   |     | 2320 | -       | -      |
|   |     | 2330 | (-)     | (-)    |
|   |     | 2340 | -       | -      |
|   |     | 2350 | (27)    | (104)  |
|   |     |      | (27)    | (104)  |
|   | ( ) | 2300 | 981     | 899    |
|   | 5   | 2410 | -       | -      |
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|   | ,   |      | (306)   | (97)   |
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