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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     | 225 982                    | 88 524                     | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 10 308                     | 40 354                     | -                          |
|            | <b>I</b>  | 1100     | 236 290                    | 128 878                    | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 145 807                    | 21 195                     | 537                        |
|            |           | 1220     | 50 380                     | 25 356                     | -                          |
|            |           | 1230     | 27 012                     | 27 830                     | 2 863                      |
|            | (         | 1240     | 3 400                      | -                          | -                          |
|            | )         | 1250     | 1 301                      | 886                        | 21                         |
|            |           | 1260     | 5 600                      | 88                         | 65                         |
|            | <b>II</b> | 1200     | 233 500                    | 75 355                     | 3 486                      |
|            |           | 1600     | 469 790                    | 204 233                    | 3 486                      |

| <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     | 42 689                     | 7 671                      | 756                        |
|             | <b>III</b> | 1300     | 42 699                     | 7 681                      | 766                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 175 159                    | 1 719                      | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 175 159                    | 1 719                      | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 187 018                    | 181 447                    | 1 719                      |
|             |            | 1520     | 64 914                     | 13 386                     | 1 001                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 251 932                    | 194 833                    | 2 720                      |
|             |            | 1700     | 469 790                    | 204 233                    | 3 486                      |

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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 71 312   | 31 068   |
|   |       | 2120 | (63 082) | (23 774) |
|   | ( )   | 2100 | 8 230    | 7 294    |
|   |       | 2210 | (103)    | (-)      |
|   |       | 2220 | (9 659)  | (-)      |
|   | ( )   | 2200 | (1 532)  | 7 294    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 114      | -        |
|   |       | 2330 | (15 024) | (-)      |
|   |       | 2340 | 76 923   | 30       |
|   |       | 2350 | (24 353) | (53)     |
|   | ( )   | 2300 | 36 128   | 7 271    |
|   | 5     | 2410 | (60)     | (15)     |
|   | . ∴   | 2411 | (60)     | (15)     |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 36 068   | 7 256    |
|   | ,     | 2510 | (1 050)  | -        |
|   | ( )   | 2520 | -        | -        |
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