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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     | 1 256                      | 508                        | 606                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 134                        | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 1 390                      | 508                        | 606                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 18 789                     | 23 450                     | 13 946                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 14 137                     | 13 591                     | 25 882                     |
|            | (         | 1240     | 3 033                      | 3 033                      | 3 033                      |
|            | )         | 1250     | 1 591                      | 3 825                      | 5 663                      |
|            |           | 1260     | 0                          | -                          | 249                        |
|            | <b>II</b> | 1200     | 37 551                     | 43 899                     | 48 773                     |
|            |           | 1600     | 38 940                     | 44 407                     | 49 379                     |

| <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     | 80                         | 80                         | 80                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 34 082                     | 31 134                     | 27 020                     |
|             | <b>III</b> | 1300     | 34 162                     | 31 214                     | 27 100                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 2 833                      | 10 812                     | 17 723                     |
|             |            | 1420     | 192                        | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 3 025                      | 10 812                     | 17 723                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 649                        | 407                        | -                          |
|             |            | 1520     | 1 104                      | 1 974                      | 4 556                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 753                      | 2 381                      | 4 556                      |
|             |            | 1700     | 38 940                     | 44 407                     | 49 379                     |

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| I | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 129 977   | 90 580   |
|   |       | 2120 | (118 851) | (78 719) |
|   | ( )   | 2100 | 11 126    | 11 861   |
|   |       | 2210 | (5 906)   | (6 512)  |
|   |       | 2220 | (89)      | (-)      |
|   | ( )   | 2200 | 5 131     | 5 349    |
|   |       | 2310 | -         | -        |
|   |       | 2320 | -         | -        |
|   |       | 2330 | (563)     | (1 077)  |
|   |       | 2340 | 7         | 1 369    |
|   |       | 2350 | (755)     | (599)    |
|   | ( )   | 2300 | 3 820     | 5 042    |
|   | 5     | 2410 | (846)     | (927)    |
|   | . ∴   | 2411 | (788)     | (-)      |
|   | 6     | 2412 | (58)      | -        |
|   |       | 2460 | (26)      | (1)      |
|   | ( )   | 2400 | 2 948     | 4 114    |
|   | ,     | 2510 | -         | -        |
|   | ( )   | 2520 | -         | -        |
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