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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     | 131 055                    | 139 344                    | 88 940                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 25 840                     | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 156 895                    | 139 344                    | 88 940                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 595                        | 691                        | 610                        |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 3 969                      | 3 280                      | 3 048                      |
|            | (         | 1240     | 0                          | 8 200                      | -                          |
|            | )         | 1250     | 1 131                      | 3 587                      | 948                        |
|            |           | 1260     | 65                         | 49                         | 16                         |
|            | <b>II</b> | 1200     | 5 760                      | 15 807                     | 4 622                      |
|            |           | 1600     | 162 655                    | 155 151                    | 93 562                     |

| <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>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 10                         | 10                         | 10                         |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 121 821                    | 98 895                     | 82 550                     |
|             | <b>III</b> | 1300     | 121 831                    | 98 905                     | 82 560                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 38 511                     | 53 756                     | 7 000                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 38 511                     | 53 756                     | 7 000                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 25                         | 313                        | 1 644                      |
|             |            | 1520     | 2 288                      | 2 176                      | 2 358                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 2 313                      | 2 489                      | 4 002                      |
|             |            | 1700     | 162 655                    | 155 151                    | 93 562                     |

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|   | 4     | 2110 | 61 651   | 52 857   |
|   |       | 2120 | (27 043) | (24 278) |
|   | ( )   | 2100 | 34 608   | 28 579   |
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|   |       | 2220 | (4 844)  | (4 129)  |
|   | ( )   | 2200 | 29 764   | 24 450   |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 684      | 130      |
|   |       | 2330 | (3 624)  | (3 477)  |
|   |       | 2340 | 2 460    | 733      |
|   |       | 2350 | (5 721)  | (1 208)  |
|   | ( )   | 2300 | 23 563   | 20 628   |
|   | 5     | 2410 | (614)    | (528)    |
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