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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     | 91 296                     | 40 122                     | 41 579                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 91 296                     | 40 122                     | 41 579                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 324 876                    | 264 679                    | 205 441                    |
|            |           | 1220     | 18 428                     | -                          | -                          |
|            |           | 1230     | 198 212                    | 188 737                    | 179 132                    |
|            | . .       |          | 0                          | 55 762                     | 42 055                     |
|            | (         | 1240     | 58 487                     | 187 077                    | -                          |
|            | )         | 1250     | 109 127                    | 50 890                     | 11 470                     |
|            |           | 1260     | 533                        | 278                        | 183                        |
|            | <b>II</b> | 1200     | 709 663                    | 691 661                    | 396 226                    |
|            |           | 1600     | 800 959                    | 731 783                    | 437 805                    |

| <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     | 441 881                    | 459 935                    | 282 572                    |
|             | <b>III</b> | 1300     | 441 891                    | 459 945                    | 282 582                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 17 456                     | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 17 456                     | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 359 068                    | 254 382                    | 155 223                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 359 068                    | 254 382                    | 155 223                    |
|             |            | 1700     | 800 959                    | 731 783                    | 437 805                    |

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| I | 2   | 3    | 4         | 5         |
|   | 4   | 2110 | 830 854   | 941 000   |
|   |     |      | 0         | 794 951   |
|   |     |      | 0         | 146 049   |
|   |     | 2120 | (572 062) | (670 384) |
|   |     |      | (0)       | (555 419) |
|   |     |      | (0)       | (114 965) |
|   | ( ) | 2100 | 258 792   | 270 616   |
|   |     | 2210 | (215 528) | (128 538) |
|   |     |      | (0)       | (104 855) |
|   |     |      | (0)       | (23 683)  |
|   |     | 2220 | (-)       | (-)       |
|   | ( ) | 2200 | 43 264    | 142 078   |
|   |     | 2310 | -         | -         |
|   |     | 2320 | -         | -         |
|   |     | 2330 | (-)       | (-)       |
|   |     | 2340 | 43 633    | 51 603    |
|   |     |      | 0         | 50 075    |
|   |     |      | 0         | 1 528     |
|   |     | 2350 | (24 953)  | (6 163)   |
|   |     |      | (0)       | (6 163)   |
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|   | ( ) | 2300 | 61 944    | 187 518   |
|   | 5   | 2410 | (9 998)   | (10 155)  |
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|   | 7     | 2500 | 51 946 | 177 363 |
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