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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     | 0                          | 0                          | 0                          |
|            |           | 1120     | 0                          | 0                          | 0                          |
|            |           | 1130     | 0                          | 0                          | 0                          |
|            |           | 1140     | 0                          | 0                          | 0                          |
|            |           | 1150     | 22 093                     | 23 858                     | 24 474                     |
|            |           | 1160     | 0                          | 0                          | 0                          |
|            |           | 1170     | 0                          | 0                          | 0                          |
|            |           | 1180     | 0                          | 0                          | 0                          |
|            |           | 1190     | 4 920                      | 4 880                      | 0                          |
|            | <b>I</b>  | 1100     | 27 013                     | 28 738                     | 24 474                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 4 681                      | 196                        | 3 256                      |
|            |           | 1220     | 0                          | 0                          | 0                          |
|            |           | 1230     | 68 762                     | 80 079                     | 98 787                     |
|            | ( )       | 1240     | 0                          | 2 444                      | 2 445                      |
|            |           | 1250     | 908                        | 326                        | 289                        |
|            |           | 1260     | 0                          | 0                          | 0                          |
|            | <b>II</b> | 1200     | 74 351                     | 83 045                     | 104 777                    |
|            |           | 1600     | 101 364                    | 111 783                    | 129 251                    |

| <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     | (0) <sup>2</sup>           | (0)                        | (0)                        |
|             |            | 1340     | 0                          | 0                          | 0                          |
|             | ( )        | 1350     | 0                          | 0                          | 0                          |
|             |            | 1360     | 0                          | 0                          | 0                          |
|             | ( )        | 1370     | 59 556                     | 43 086                     | 87 246                     |
|             | <b>III</b> | 1300     | 59 566                     | 43 096                     | 87 256                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 0                          | 0                          |
|             |            | 1420     | 0                          | 0                          | 0                          |
|             |            | 1430     | 0                          | 0                          | 0                          |
|             |            | 1450     | 0                          | 0                          | 0                          |
|             | <b>IV</b>  | 1400     | 0                          | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 3 200                      | 0                          |
|             |            | 1520     | 41 798                     | 65 174                     | 41 682                     |
|             |            | 1530     | 0                          | 313                        | 313                        |
|             |            | 1540     | 0                          | 0                          | 0                          |
|             |            | 1550     | 0                          | 0                          | 0                          |
|             | <b>V</b>   | 1500     | 41 798                     | 68 687                     | 41 995                     |
|             |            | 1700     | 101 364                    | 111 783                    | 129 251                    |

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| 3 |       |      | 2021 .   | 2020 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 84 340   | 55 363   |
|   |       | 2120 | (44 387) | (37 936) |
|   | ( )   | 2100 | 39 953   | 17 427   |
|   |       | 2210 | (9 858)  | (7 818)  |
|   |       | 2220 | (2 240)  | (723)    |
|   | ( )   | 2200 | 27 855   | 8 886    |
|   |       | 2310 | 0        | 0        |
|   |       | 2320 | 0        | 0        |
|   |       | 2330 | (0)      | (0)      |
|   |       | 2340 | 5 438    | 7 568    |
|   |       | 2350 | (15 156) | (31 512) |
|   | ( )   | 2300 | 18 137   | (15 058) |
|   | 5     | 2410 | 0        | 0        |
|   | . . . | 2411 | (0)      | (0)      |
|   | 6     | 2412 | 0        | 0        |
|   |       | 2460 | (953)    | (909)    |
|   | ( )   | 2400 | 17 184   | (15 967) |
|   | ,     | 2510 | -        | -        |
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|   |     | 2450 | -      | -      |

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