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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     | 463                        | 414                        | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 463                        | 414                        | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 43                         | -                          | 2                          |
|            |           | 1220     | 2                          | 5                          | 2                          |
|            |           | 1230     | 102 834                    | 92 685                     | 78 877                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 1 593                      | 13                         | 105                        |
|            |           | 1260     | 10                         | -                          | -                          |
|            | <b>II</b> | 1200     | 104 482                    | 92 703                     | 78 986                     |
|            |           | 1600     | 104 946                    | 93 117                     | 78 986                     |

| <i>I</i>    |            |          | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
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| <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     | 22 215                     | 22 198                     | 22 030                     |
|             | <b>III</b> | 1300     | 22 225                     | 22 208                     | 22 040                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 20                         | -                          | -                          |
|             |            | 1520     | 82 700                     | 70 908                     | 56 946                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 82 720                     | 70 908                     | 56 946                     |
|             |            | 1700     | 104 946                    | 93 117                     | 78 986                     |

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| I | 2     | 3    | 4         | 5         |
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|   |       | 2120 | (213 965) | (129 924) |
|   | ( )   | 2100 | (21 861)  | (6 197)   |
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|   |       | 2220 | (5 179)   | (3 494)   |
|   | ( )   | 2200 | (27 040)  | (9 691)   |
|   |       | 2310 | -         | -         |
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|   |       | 2340 | 27 842    | 10 243    |
|   |       | 2350 | (600)     | (339)     |
|   | ( )   | 2300 | 202       | 213       |
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