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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     | 176 379                    | 182 617                    | 185 640                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 24 000                     | 24 000                     | 24 000                     |
|            |           | 1180     | 512                        | 512                        | 512                        |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 200 891                    | 207 130                    | 210 152                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 25 651                     | 69 803                     | 114 716                    |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 5 528                      | 11 505                     | 14 144                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 11                         | 10 085                     | 418                        |
|            |           | 1260     | 178                        | 36                         | 164                        |
|            | <b>II</b> | 1200     | 31 368                     | 91 429                     | 129 442                    |
|            |           | 1600     | 232 259                    | 298 559                    | 339 594                    |

| <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     | (646 110)                  | (588 923)                  | (515 309)                  |
|             | <b>III</b> | 1300     | (646 100)                  | (588 913)                  | (515 299)                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 4 596                      | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 4 596                      | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 15 714                     | 14 550                     | 14 550                     |
|             |            | 1520     | 858 048                    | 872 922                    | 840 343                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 873 762                    | 887 472                    | 854 893                    |
|             |            | 1700     | 232 259                    | 298 559                    | 339 594                    |

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| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 1 720 056   | 1 241 793   |
|   |       | 2120 | (1 711 778) | (1 238 450) |
|   | ( )   | 2100 | 8 278       | 3 343       |
|   |       | 2210 | (4 278)     | (2 671)     |
|   |       | 2220 | (-)         | (-)         |
|   | ( )   | 2200 | 4 000       | 672         |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 13          | -           |
|   |       | 2330 | (1 455)     | (1 601)     |
|   |       | 2340 | 44 677      | 24 309      |
|   |       | 2350 | (46 446)    | (22 999)    |
|   | ( )   | 2300 | 789         | 381         |
|   | 5     | 2410 | (412)       | (128)       |
|   | ∴     | 2411 | (412)       | (128)       |
|   | 6     | 2412 | -           | -           |
|   |       | 2460 | -           | -           |
|   | ( )   | 2400 | 377         | 253         |
|   | ,     | 2510 | -           | -           |
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