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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     | 2                          | 2                          | 2                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 21 042                     | 20 908                     | 20 839                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 21 044                     | 20 910                     | 20 841                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 22                         | 1                          | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 850                        | 1 050                      | 1 167                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 24                         | 191                        | 556                        |
|            |           | 1260     | 0                          | 24                         | 16                         |
|            | <b>II</b> | 1200     | 896                        | 1 266                      | 1 739                      |
|            |           | 1600     | 21 940                     | 22 176                     | 22 580                     |

| <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     | -                          | -                          | -                          |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 622                        | 1 028                      | 1 334                      |
|             |            | 1360     | 2 189                      | 2 055                      | 1 986                      |
|             | ( )        | 1370     | -                          | -                          | -                          |
|             | <b>III</b> | 1300     | 2 811                      | 3 083                      | 3 320                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 18 855                     | 18 855                     | 18 855                     |
|             | <b>IV</b>  | 1400     | 18 855                     | 18 855                     | 18 855                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 71                         | 131                        | 245                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 203                        | 107                        | 160                        |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 274                        | 238                        | 405                        |
|             |            | 1700     | 21 940                     | 22 176                     | 22 580                     |

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| I | 2     | 3    | 4      | 5      |
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|   |       | 2210 | (-)    | (-)    |
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|   |       | 2310 | -      | -      |
|   |       | 2320 | -      | -      |
|   |       | 2330 | (-)    | (-)    |
|   |       | 2340 | -      | -      |
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|   | ( )   | 2300 | -      | -      |
|   | 5     | 2410 | -      | -      |
|   | ∴     | 2411 | (-)    | (-)    |
|   | 6     | 2412 | -      | -      |
|   |       | 2460 | -      | -      |
|   | ( )   | 2400 | -      | -      |
|   | ,     | 2510 | -      | -      |
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| 1 | 2   | 3    | 4      | 5      |
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|   |     | 2450 | -      | -      |

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| 9 |       |      | 2021 .  | 2020 .  |
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| 1 | 2     | 3    | 4       | 5       |
|   |       | 6100 | 1 028   | 1 334   |
|   |       | 6210 | -       | -       |
|   |       | 6215 | 1 109   | 1 105   |
|   |       | 6220 | 10 837  | 11 974  |
|   |       | 6230 | -       | -       |
|   |       | 6240 | -       | -       |
|   |       | 6250 | -       | -       |
|   |       | 6200 | 11 946  | 13 079  |
|   |       | 6310 | (5 874) | (7 789) |
|   | :     | 6311 | (5)     | (-)     |
|   | ,     | 6312 | (164)   | (51)    |
|   | ,     | 6313 | (5 705) | (7 738) |
|   |       | 6320 | (6 121) | (5 304) |
|   | :     | 6321 | (4 164) | (3 168) |
|   | ( , ) | 6322 | (-)     | (-)     |
|   | ,     | 6323 | (5)     | (46)    |
|   | ,     | 6324 | (1 818) | (2 043) |
|   | ( , ) | 6325 | (83)    | (4)     |

| 9 |   |             | 2021 .     | 2020 .       |
|---|---|-------------|------------|--------------|
| 1 | 2 | 3           | 4          | 5            |
|   |   | 6326        | (50)       | (43)         |
|   |   | 6330        | (134)      | (69)         |
|   |   | 6350        | (223)      | (223)        |
|   |   | 6300        | (12 352)   | (13 385)     |
|   |   | <b>6400</b> | <b>622</b> | <b>1 028</b> |

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