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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     | 0                          | 17                         | 42 951                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 112 227                    | 113 470                    | 15 053                     |
|            |           | 1180     | 0                          | 460                        | 460                        |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 112 227                    | 113 947                    | 58 464                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 0                          | 15                         | 62 440                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 2 806                      | 4 670                      | 8 119                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 0                          | -                          | 842                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 2 806                      | 4 685                      | 71 401                     |
|            |           | 1600     | 115 032                    | 118 632                    | 129 864                    |

| <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     | 91                         | 91                         | 91                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 35 245                     | 35 245                     | 35 245                     |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (137 812)                  | (130 552)                  | (125 019)                  |
|             | <b>III</b> | 1300     | (102 477)                  | (95 217)                   | (89 683)                   |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 93 780                     | 93 752                     | 93 752                     |
|             |            | 1420     | 33                         | 33                         | 33                         |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 93 813                     | 93 785                     | 93 785                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 37 351                     | 37 351                     | 32 596                     |
|             |            | 1520     | 86 345                     | 82 713                     | 93 167                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 123 696                    | 120 064                    | 125 763                    |
|             |            | 1700     | 115 032                    | 118 632                    | 129 864                    |

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| I | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 40      | 4 165   |
|   |       | 2120 | (44)    | (2 228) |
|   | ( )   | 2100 | (4)     | 1 937   |
|   |       | 2210 | (27)    | (1 365) |
|   |       | 2220 | (0)     | (467)   |
|   | ( )   | 2200 | (31)    | 105     |
|   |       | 2310 | -       | -       |
|   |       | 2320 | -       | -       |
|   |       | 2330 | (-)     | (-)     |
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|   |       | 2350 | (1 291) | (5 809) |
|   | ( )   | 2300 | (1 322) | (5 704) |
|   | 5     | 2410 | -       | -       |
|   | ∴     | 2411 | (-)     | (-)     |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | (5 938) | 172     |
|   | ( )   | 2400 | (7 260) | (5 532) |
|   | ,     | 2510 | -       | -       |
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