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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     | 19 089                     | 20 530                     | 21 433                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 19 089                     | 20 530                     | 21 433                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 19 167                     | 25 502                     | 29 463                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 284                        | 125                        | 338                        |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 125                        | 724                        | 1 934                      |
|            |           | 1260     | 25                         | 25                         | 25                         |
|            | <b>II</b> | 1200     | 19 601                     | 26 376                     | 31 760                     |
|            |           | 1600     | 38 690                     | 46 906                     | 53 193                     |

| <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     | 20 045                     | 20 045                     | 20 045                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 2 409                      | 2 409                      | 2 409                      |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 4 780                      | 4 021                      | 3 737                      |
|             | <b>III</b> | 1300     | 27 234                     | 26 475                     | 26 191                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 9 762                      | 15 998                     | 20 785                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 1 397                      | 2 607                      | 3 901                      |
|             | <b>IV</b>  | 1400     | 11 159                     | 18 605                     | 24 686                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 0                          | 1 218                      |
|             |            | 1520     | 297                        | 1 826                      | 1 098                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 297                        | 1 826                      | 2 316                      |
|             |            | 1700     | 38 690                     | 46 906                     | 53 193                     |

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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 23 896   | 17 771   |
|   |       | 2120 | (21 983) | (16 974) |
|   | ( )   | 2100 | 1 913    | 797      |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 1 913    | 797      |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (138)    | (263)    |
|   |       | 2340 | 761      | 926      |
|   |       | 2350 | (1 555)  | (932)    |
|   | ( )   | 2300 | 981      | 528      |
|   | 5     | 2410 | -        | -        |
|   | ∴     | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (222)    | (244)    |
|   | ( )   | 2400 | 759      | 284      |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
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