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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     | 628                        | 324                        | 388                        |
|            |           | 1160     | 6 910                      | 20 687                     | 20 687                     |
|            |           | 1170     | 2                          | 2                          | 2                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 24                         | 47                         | 73                         |
|            | <b>I</b>  | 1100     | 7 564                      | 21 060                     | 21 150                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 1 317                      | 185                        | 438                        |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 7 639                      | 657                        | 930                        |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 31                         | 179                        | 218                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 8 987                      | 1 021                      | 1 586                      |
|            |           | 1600     | 16 551                     | 22 081                     | 22 736                     |

| <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     | 310                        | 310                        | 310                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (5 110)                    | (7 272)                    | (7 885)                    |
|             | <b>III</b> | 1300     | (4 800)                    | (6 962)                    | (7 575)                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 20 356                     | 22 912                     | 21 406                     |
|             |            | 1520     | 995                        | 6 131                      | 8 905                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 21 351                     | 29 043                     | 30 311                     |
|             |            | 1700     | 16 551                     | 22 081                     | 22 736                     |

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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 34 656   | 13 557   |
|   |       | 2120 | (27 496) | (12 165) |
|   | ( )   | 2100 | 7 160    | 1 392    |
|   |       | 2210 | (0)      | (3 684)  |
|   |       | 2220 | (4 252)  | (-)      |
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|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 487      | 3 609    |
|   |       | 2350 | (698)    | (570)    |
|   | ( )   | 2300 | 2 697    | 747      |
|   | 5     | 2410 | (333)    | (134)    |
|   | ∴     | 2411 | (333)    | (134)    |
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