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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     | 15 062                     | 15 062                     | 15 972                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 1 455                      | 1 455                      | 1 455                      |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 16 517                     | 16 517                     | 17 427                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 77 366                     | 40 362                     | 22 660                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 70 971                     | 57 783                     | 48 319                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 3 136                      | 10 527                     | 1 325                      |
|            |           | 1260     | 11                         | 9                          | 16                         |
|            | <b>II</b> | 1200     | 151 484                    | 108 680                    | 72 320                     |
|            |           | 1600     | 168 001                    | 125 197                    | 89 747                     |

| <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     | 100                        | 100                        | 100                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 15 224                     | 14 246                     | 7 675                      |
|             | <b>III</b> | 1300     | 15 324                     | 14 346                     | 7 775                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 152 677                    | 110 851                    | 81 972                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 152 677                    | 110 851                    | 81 972                     |
|             |            | 1700     | 168 001                    | 125 197                    | 89 747                     |

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|   |       | 2120 | (427 111) | (248 183) |
|   | ( )   | 2100 | 4 036     | 97 981    |
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|   |       | 2220 | (1 012)   | (94 318)  |
|   | ( )   | 2200 | 3 024     | 3 663     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 26        | 50        |
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|   |       | 2340 | 664       | 2 057     |
|   |       | 2350 | (0)       | (3 942)   |
|   | ( )   | 2300 | 3 714     | 1 828     |
|   | 5     | 2410 | (743)     | (366)     |
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|   | 6     | 2412 | -         | -         |
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