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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     | 22 741                     | 33 205                     | 43 693                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 22 741                     | 33 205                     | 43 693                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 919                        | 13 865                     | 85                         |
|            |           | 1220     | 0                          | 5 113                      | 335                        |
|            |           | 1230     | 170 980                    | 177 866                    | 271 099                    |
|            | (         | 1240     | 0                          | 205                        | 775                        |
|            | )         | 1250     | 29 340                     | 26 795                     | 35 766                     |
|            |           | 1260     | 656                        | 142                        | 1 883                      |
|            | <b>II</b> | 1200     | 201 895                    | 223 986                    | 309 943                    |
|            |           | 1600     | 224 636                    | 257 191                    | 353 636                    |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 61 567                     | 72 329                     | 68 465                     |
|             | <b>III</b> | 1300     | 61 577                     | 72 339                     | 68 475                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 3 200                      | -                          | 5 124                      |
|             | <b>IV</b>  | 1400     | 3 200                      | 0                          | 5 124                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 125 538                    | 71 276                     | 76 726                     |
|             |            | 1520     | 34 321                     | 113 576                    | 203 311                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 159 859                    | 184 852                    | 280 037                    |
|             |            | 1700     | 224 636                    | 257 191                    | 353 636                    |

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|   | 4     | 2110 | 593 365   | 730 408   |
|   |       | 2120 | (493 179) | (619 422) |
|   | ( )   | 2100 | 100 186   | 110 986   |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (106 013) | (102 003) |
|   | ( )   | 2200 | (5 827)   | 8 983     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 42 070    | 1 270     |
|   |       | 2350 | (32 523)  | (5 187)   |
|   | ( )   | 2300 | 3 720     | 5 066     |
|   | 5     | 2410 | (2 496)   | (1 202)   |
|   | ∴     | 2411 | (2 496)   | (1 202)   |
|   | 6     | 2412 | -         | -         |
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|   | ,     | 2510 | -         | -         |
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|   |     | 2450 | -      | -      |

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