

31 2021 .

| <i>I</i> | | | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 25 120 | 25 120 | 25 124 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 25 120 | 25 120 | 25 124 |
| II. | | | | | |
| | | 1210 | 1 745 | 1 745 | 2 040 |
| | | 1220 | - | - | - |
| | | 1230 | 18 604 | 18 604 | 16 197 |
| | (| 1240 | - | - | - |
| |) | 1250 | 2 | 2 | 35 |
| | | 1260 | - | - | - |
| | II | 1200 | 20 351 | 20 351 | 18 272 |
| | | 1600 | 45 471 | 45 471 | 43 396 |

| <i>I</i> | | | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . | <i>31</i> <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> |
| III. | | | | | |
| | (,) , | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | | 1360 | - | - | - |
| | () | 1370 | 7 403 | 7 403 | 7 004 |
| | III | 1300 | 7 413 | 7 413 | 7 014 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 9 303 | 9 303 | 7 092 |
| | | 1520 | 28 755 | 28 755 | 29 290 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 38 058 | 38 058 | 36 382 |
| | | 1700 | 45 471 | 45 471 | 43 396 |

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| | | 2120 | (0) | (3 240) |
| | () | 2100 | 0 | 5 732 |
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| | | 2220 | (-) | (-) |
| | () | 2200 | 0 | 5 732 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (0) | (42) |
| | () | 2300 | 0 | 5 690 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 0 | 5 690 |
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