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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     | 928                        | 952                        | 977                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 15 006                     | 15 006                     | 14 998                     |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 15 934                     | 15 957                     | 15 975                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | 0                          | 1                          | 1                          |
|            |           | 1230     | 43                         | 220                        | 202                        |
|            | ( )       | 1240     | 76 710                     | 91 597                     | 83 227                     |
|            |           | 1250     | 1 788                      | 140                        | 1 960                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 78 541                     | 91 957                     | 85 390                     |
|            |           | 1600     | 94 475                     | 107 914                    | 101 365                    |

| <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     | 94 195                     | 92 146                     | 85 817                     |
|             | <b>III</b> | 1300     | 94 205                     | 92 156                     | 85 827                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 13 043                     | 13 043                     |
|             |            | 1520     | 269                        | 2 714                      | 2 494                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 269                        | 15 758                     | 15 537                     |
|             |            | 1700     | 94 475                     | 107 914                    | 101 365                    |

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|   |       | 2120 | (-)    | (-)     |
|   | ( )   | 2100 | 2 218  | 1 992   |
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|   |       | 2220 | (669)  | (2 120) |
|   | ( )   | 2200 | 1 549  | (128)   |
|   |       | 2310 | 17 820 | 15 750  |
|   |       | 2320 | -      | -       |
|   |       | 2330 | (-)    | (-)     |
|   |       | 2340 | 9 326  | 7 346   |
|   |       | 2350 | (899)  | (70)    |
|   | ( )   | 2300 | 27 796 | 22 898  |
|   | 5     | 2410 | (335)  | (570)   |
|   | ∴     | 2411 | (-)    | (-)     |
|   | 6     | 2412 | -      | -       |
|   |       | 2460 | -      | -       |
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