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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     | 148 764                    | 119 659                    | 124 053                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 148 764                    | 119 659                    | 124 053                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | 166                        | 166                        | 166                        |
|            |           | 1230     | 868                        | 950                        | 12 511                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 2 726                      | 8 560                      | 22 044                     |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 3 760                      | 9 676                      | 34 721                     |
|            |           | 1600     | 152 524                    | 129 335                    | 158 774                    |

| <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     | 20 000                     | 20 000                     | 20 000                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 166                        | 166                        | 166                        |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 93 977                     | 71 131                     | 101 874                    |
|             | <b>III</b> | 1300     | 114 143                    | 91 297                     | 122 040                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 31 287                     | 31 287                     | 31 287                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 31 287                     | 31 287                     | 31 287                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 965                        | 820                        | 771                        |
|             |            | 1530     | 6 129                      | 5 931                      | 4 676                      |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 7 094                      | 6 751                      | 5 447                      |
|             |            | 1700     | 152 524                    | 129 335                    | 158 774                    |

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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 50 671   | 50 607   |
|   |       | 2120 | (11 672) | (11 078) |
|   | ( )   | 2100 | 38 999   | 39 529   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 38 999   | 39 529   |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 71       | 71       |
|   |       | 2350 | (791)    | (663)    |
|   | ( )   | 2300 | 38 279   | 38 937   |
|   | 5     | 2410 | -        | -        |
|   | ∴     | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (2 547)  | (3 114)  |
|   |       |      | (2 509)  | (3 114)  |
|   |       |      | (38)     | -        |
|   | ( )   | 2400 | 35 732   | 35 823   |
|   | ,     | 2510 | -        | -        |
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|   |     | 2430 | -      | -      |

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|   |   | 2450 | -      | -      |

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