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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     | 386                        | 8 273                      | 11 734                     |
|            |           | 1160     | 98                         | 98                         | 98                         |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 289                        | 380                        | 393                        |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 773                        | 8 751                      | 12 225                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 13 985                     | 12 569                     | 8 260                      |
|            |           | 1220     | 566                        | 328                        | 162                        |
|            |           | 1230     | 7 449                      | 4 379                      | 3 268                      |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 1                          | (7)                        | (48)                       |
|            |           | 1260     | 577                        | 1 578                      | 1 944                      |
|            | <b>II</b> | 1200     | 22 578                     | 18 847                     | 13 586                     |
|            |           | 1600     | 23 351                     | 27 598                     | 25 811                     |

| <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                         | 20                         | 20                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (757)                      | 2 409                      | 2 329                      |
|             | <b>III</b> | 1300     | (737)                      | 2 429                      | 2 349                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 13 563                     | 11 137                     | 7 072                      |
|             |            | 1420     | 34                         | 917                        | 929                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 0                          | 4 129                      | 6 592                      |
|             | <b>IV</b>  | 1400     | 13 597                     | 16 183                     | 14 593                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 6 798                      | 6 818                      | 5 905                      |
|             |            | 1520     | 3 693                      | 2 168                      | 2 964                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 10 491                     | 8 986                      | 8 869                      |
|             |            | 1700     | 23 351                     | 27 598                     | 25 811                     |

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## 2021 .

| 3 |       |      | 2021 .  | 2020 .   |
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| I | 2     | 3    | 4       | 5        |
|   | 4     | 2110 | 2 525   | 10 561   |
|   |       | 2120 | (2 687) | (10 412) |
|   | ( )   | 2100 | (162)   | 149      |
|   |       | 2210 | (-)     | (-)      |
|   |       | 2220 | (16)    | (316)    |
|   | ( )   | 2200 | (178)   | (167)    |
|   |       | 2310 | -       | -        |
|   |       | 2320 | -       | -        |
|   |       | 2330 | (-)     | (-)      |
|   |       | 2340 | 4 698   | 2 007    |
|   |       | 2350 | (8 478) | (1 686)  |
|   | ( )   | 2300 | (3 958) | 154      |
|   | 5     | 2410 | 792     | (53)     |
|   | ∴     | 2411 | (0)     | (52)     |
|   | 6     | 2412 | 792     | -        |
|   |       | 2460 | -       | -        |
|   | ( )   | 2400 | (3 166) | 101      |
|   | ,     | 2510 | -       | -        |
|   | ( )   |      |         |          |
|   | ,     | 2520 | -       | -        |
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| 1 | 2   | 3    | 4      | 5      |
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|   |     | 2450 | -      | -      |

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