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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     | 0                          | -                          | -                          |
|            |           | 1120     | 0                          | -                          | -                          |
|            |           | 1130     | 0                          | -                          | -                          |
|            |           | 1140     | 0                          | -                          | -                          |
|            |           | 1150     | 28 027                     | 29 022                     | 29 851                     |
|            |           | 1160     | 0                          | -                          | -                          |
|            |           | 1170     | 0                          | -                          | -                          |
|            |           | 1180     | 0                          | -                          | -                          |
|            |           | 1190     | 0                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 28 027                     | 29 022                     | 29 851                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 139                        | 117                        | 21                         |
|            |           | 1220     | 6 628                      | 6 363                      | 5 559                      |
|            |           | 1230     | 6 118                      | 4 649                      | 2 429                      |
|            | (         | 1240     | 0                          | -                          | 4 000                      |
|            | )         | 1250     | 8 264                      | 722                        | 2 008                      |
|            |           | 1260     | 2                          | 3                          | 2 494                      |
|            | <b>II</b> | 1200     | 21 151                     | 11 854                     | 16 511                     |
|            |           | 1600     | 49 178                     | 40 876                     | 46 362                     |

| <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     | (0) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 0                          | -                          | -                          |
|             | ( )        | 1350     | 0                          | -                          | -                          |
|             |            | 1360     | 0                          | -                          | -                          |
|             | ( )        | 1370     | 10 247                     | 1 508                      | (205)                      |
|             | <b>III</b> | 1300     | 10 257                     | 1 518                      | (195)                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 37 885                     | 38 085                     | 36 495                     |
|             |            | 1420     | 0                          | -                          | -                          |
|             |            | 1430     | 0                          | -                          | -                          |
|             |            | 1450     | 0                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 37 885                     | 38 085                     | 36 495                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | -                          | -                          |
|             |            | 1520     | 1 036                      | 1 273                      | 10 062                     |
|             |            | 1530     | 0                          | -                          | -                          |
|             |            | 1540     | 0                          | -                          | -                          |
|             |            | 1550     | 0                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 036                      | 1 273                      | 10 062                     |
|             |            | 1700     | 49 178                     | 40 876                     | 46 362                     |

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| I | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 14 194  | 11 182  |
|   |       | 2120 | (-)     | (-)     |
|   | ( )   | 2100 | 14 194  | 11 182  |
|   |       | 2210 | (-)     | (-)     |
|   |       | 2220 | (3 801) | (8 713) |
|   | ( )   | 2200 | 10 393  | 2 469   |
|   |       | 2310 | -       | -       |
|   |       | 2320 | -       | -       |
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|   |       | 2350 | (795)   | (112)   |
|   | ( )   | 2300 | 9 598   | 2 367   |
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|   | 6     | 2412 | -       | -       |
|   |       | 2460 | (859)   | (655)   |
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