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31            2021 .

| <i>I</i> |          |          | <i>31</i><br>2021 . | <i>31</i><br>2020 . | <i>31</i><br>2019 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |

**I.**

|          |             |              |              |              |
|----------|-------------|--------------|--------------|--------------|
|          | 1110        | -            | -            | -            |
|          | 1120        | -            | -            | -            |
|          | 1130        | -            | -            | -            |
|          | 1140        | -            | -            | -            |
|          | 1150        | 3 401        | 2 722        | 2 442        |
|          | 1160        | -            | -            | -            |
|          | 1170        | -            | -            | -            |
|          | 1180        | -            | -            | -            |
|          | 1190        | -            | -            | -            |
| <b>I</b> | <b>1100</b> | <b>3 401</b> | <b>2 722</b> | <b>2 442</b> |

**II.**

|           |             |               |               |               |
|-----------|-------------|---------------|---------------|---------------|
|           | 1210        | 499           | 289           | 558           |
|           | 1220        | -             | -             | -             |
|           | 1230        | 55 349        | 60 166        | 49 886        |
| (         | 1240        | 470           | 470           | -             |
| )         | 1250        | 224           | 193           | 84            |
|           | 1260        | -             | -             | -             |
| <b>II</b> | <b>1200</b> | <b>56 542</b> | <b>61 118</b> | <b>50 528</b> |
|           | <b>1600</b> | <b>59 943</b> | <b>63 840</b> | <b>52 970</b> |

| <i>I</i>    |             |          | <i>31<br/>2021 .</i> | <i>31<br/>2020 .</i> | <i>31<br/>2019 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i>    | <i>2</i>    | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>III.</b> |             |          |                      |                      |                      |
|             | (<br>,<br>) | 1310     | 50                   | 50                   | 50                   |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | -                    | -                    | -                    |
|             |             | 1360     | -                    | -                    | -                    |
|             | (<br>)      | 1370     | 42 918               | 45 508               | 44 253               |
|             | <b>III</b>  | 1300     | 42 968               | 45 558               | 44 303               |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | -                    | -                    | -                    |
|             |             | 1420     | -                    | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | -                    | -                    | -                    |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | 513                  | 491                  | 1 615                |
|             |             | 1520     | 16 462               | 17 791               | 7 052                |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | -                    | -                    | -                    |
|             |             | 1550     | 0                    | 0                    | 0                    |
|             | <b>V</b>    | 1500     | 16 975               | 18 282               | 8 667                |
|             |             | 1700     | 59 943               | 63 840               | 52 970               |

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| 3 | 2     | 3    | 4        | 5        |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 25 470   | 24 536   |
|   |       | 2120 | (20 678) | (21 936) |
|   | ( )   | 2100 | 4 792    | 2 600    |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (2 771)  | (-)      |
|   | ( )   | 2200 | 2 021    | 2 600    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (23)     | (168)    |
|   |       | 2340 | 0        | 197      |
|   |       | 2350 | (1 420)  | (1 374)  |
|   | ( )   | 2300 | 578      | 1 255    |
|   | 5     | 2410 | -        | -        |
|   | ..:   | 2411 | (580)    | (390)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 578      | 1 255    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 578      | 1 255    |

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| I | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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|          |     |      | 2021 . | 2020 . |
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| <i>I</i> | 2   | 3    | 4      | 5      |
|          | 8   | 2410 |        |        |
| ..       | ( ) | 2421 | -      | -      |
|          |     | 2430 | -      | -      |
|          |     | 2450 | -      | -      |

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