



31 2021 .

| <i>1</i>   |          |          | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</i> . |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |          |          |                            |                            |                            |
|            |          | 1110     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 2 308                      | 3 182                      | 3 263                      |
|            |          |          | 2 308                      | 2 192                      | 3 263                      |
|            |          |          | 0                          | 990                        | -                          |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | I        | 1100     | 2 308                      | 3 182                      | 3 263                      |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 87 232                     | 68 745                     | 100 067                    |
|            |          |          | 87 232                     | 68 745                     | 100 067                    |
|            |          | 1220     | -                          | -                          | -                          |
|            |          | 1230     | 42 027                     | 15 138                     | 2 563                      |
|            |          |          | 2 089                      | 7 655                      | 2 563                      |
|            |          |          | 39 938                     | 7 483                      | -                          |

| <i>1</i>    |           |            | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
|-------------|-----------|------------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>  | <i>3</i>   | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             | (         | 1240       | 55 448                     | 43 061                     | 37 644                     |
|             | )         |            | 27 704                     | 16 930                     | 12 358                     |
|             |           |            | 27 744                     | 26 131                     | 25 286                     |
|             |           | 1250       | 463 642                    | 39 601                     | 841                        |
|             |           |            | 463 642                    | 39 601                     | 841                        |
|             |           | 1260       | 0                          | 4 431                      | -                          |
|             | <b>II</b> | 1200       | 648 349                    | 170 976                    | 141 115                    |
|             |           | 1600       | 650 657                    | 174 158                    | 144 378                    |
| <b>III.</b> |           |            |                            |                            |                            |
|             | (         | 1310       | 50                         | 50                         | 50                         |
|             | )         |            |                            |                            |                            |
|             | ,         | 1320       | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340       | -                          | -                          | -                          |
|             | (         | 1350       | -                          | -                          | -                          |
|             | )         | 1360       | -                          | -                          | -                          |
|             | (         | 1370       | 154 471                    | 118 826                    | 93 482                     |
|             | )         | <b>III</b> | 1300                       | 154 521                    | 93 532                     |
| <b>IV.</b>  |           |            |                            |                            |                            |
|             |           | 1410       | 0                          | -                          | -                          |
|             |           |            | 0                          | -                          | -                          |
|             |           | 1420       | -                          | -                          | -                          |
|             |           | 1430       | -                          | -                          | -                          |
|             |           | 1450       | -                          | -                          | -                          |
|             | <b>IV</b> | 1400       | 0                          | 0                          | 0                          |
| <b>V.</b>   |           |            |                            |                            |                            |
|             |           | 1510       | 15 489                     | 19 238                     | 19 469                     |
|             |           |            | 15 489                     | 14 899                     | 13 752                     |
|             |           |            | 0                          | 4 339                      | 5 717                      |

| <i>1</i> |          |          | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |          | 1520     | 480 647                    | 36 044                     | 31 377                     |
|          |          |          | 14 908                     | 21 275                     | 16 517                     |
|          |          |          | 463 070                    | -                          | 12 304                     |
|          |          |          | 2 669                      | 14 769                     | 2 556                      |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 496 136                    | 55 282                     | 50 846                     |
|          |          | 1700     | 650 657                    | 174 158                    | 144 378                    |

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| 3 |     |      | 2021 .    | 2020 .    |
|---|-----|------|-----------|-----------|
| I | 2   | 3    | 4         | 5         |
|   | 4   | 2110 | 823 895   | 681 787   |
|   |     |      | 0         | -         |
|   |     | 2120 | (760 178) | (634 452) |
|   |     |      | (0)       | (-)       |
|   | ( ) | 2100 | 63 717    | 47 335    |
|   |     | 2210 | (17 218)  | (16 035)  |
|   |     |      | (0)       | (-)       |
|   |     | 2220 | (-)       | (-)       |
|   | ( ) | 2200 | 46 499    | 31 300    |
|   |     | 2310 | -         | -         |
|   |     | 2320 | -         | -         |
|   |     | 2330 | (-)       | (-)       |
|   |     | 2340 | 17 415    | 1 327     |
|   |     |      | 0         | -         |
|   |     | 2350 | (19 358)  | (947)     |
|   |     |      | (184)     | (177)     |
|   |     |      | (21 412)  | (31 064)  |
|   |     |      | (19 174)  | (770)     |
|   | ( ) | 2300 | 44 556    | 31 680    |
|   | 5   | 2410 | (8 911)   | (6 336)   |
|   | ∴   | 2411 | (8 911)   | (6 336)   |
|   | 6   | 2412 | -         | -         |
|   |     | 2460 | -         | -         |
|   | ( ) | 2400 | 35 645    | 25 344    |

| 3 |       |      | 2021 . | 2020 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   | ,     | 2510 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2520 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | 35 645 | 25 344 |
|   |       |      |        |        |
|   | ( )   | 2900 | -      | -      |
|   | ( )   | 2910 | -      | -      |

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|   |     |      | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |

|   |   |      | 2021 . | 2020 . |
|---|---|------|--------|--------|
| 1 | 2 | 3    | 4      | 5      |
|   |   | 2450 | -      | -      |

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