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| <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        | 10            | 10            | 10            |
|          | 1160        | -             | -             | -             |
|          | 1170        | 90 896        | 90 896        | 90 896        |
|          | 1180        | 2 191         | 1 016         | 670           |
|          | 1190        | -             | -             | -             |
| <b>I</b> | <b>1100</b> | <b>93 097</b> | <b>91 922</b> | <b>91 576</b> |

**II.**

|           |             |                |                |                |
|-----------|-------------|----------------|----------------|----------------|
|           | 1210        | -              | -              | -              |
|           | 1220        | -              | -              | -              |
|           | 1230        | 144 286        | 137 214        | 155 856        |
| (         | 1240        | 107 491        | 107 529        | 170 571        |
| )         | 1250        | 2              | 1              | 1              |
|           | 1260        | -              | -              | -              |
| <b>II</b> | <b>1200</b> | <b>251 779</b> | <b>244 745</b> | <b>326 428</b> |
|           | <b>1600</b> | <b>344 876</b> | <b>336 667</b> | <b>418 004</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     | 12                   | 12                   | 12                   |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | -                    | -                    | -                    |
|             |             | 1360     | -                    | -                    | -                    |
|             | (<br>)      | 1370     | (456 342)            | (438 696)            | (329 416)            |
|             | <b>III</b>  | 1300     | (456 330)            | (438 684)            | (329 404)            |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | 249 093              | 249 021              | 247 147              |
|             |             | 1420     | -                    | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | 249 093              | 249 021              | 247 147              |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | 265 888              | 239 977              | 214 033              |
|             |             | 1520     | 286 224              | 286 353              | 286 229              |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | -                    | -                    | -                    |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 552 113              | 526 330              | 500 261              |
|             |             | 1700     | 344 876              | 336 667              | 418 004              |

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| 3 | 2     | 3    | 4        | 5         |
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| 1 | 2     | 3    | 4        | 5         |
|   | 4     | 2110 | -        | -         |
|   |       | 2120 | (-)      | (-)       |
|   | ( )   | 2100 | -        | -         |
|   |       | 2210 | (-)      | (-)       |
|   |       | 2220 | (39)     | (73)      |
|   | ( )   | 2200 | (39)     | (73)      |
|   |       | 2310 | -        | -         |
|   |       | 2320 | 7 151    | 11 364    |
|   |       | 2330 | (25 911) | (25 944)  |
|   |       | 2340 | -        | -         |
|   |       | 2350 | (21)     | (94 972)  |
|   | ( )   | 2300 | (18 820) | (109 625) |
|   | 5     | 2410 | 1 175    | 346       |
|   | ..:   | 2411 | (-)      | (-)       |
|   | 6     | 2412 | 1 175    | 346       |
|   |       | 2460 | -        | -         |
|   | ( )   | 2400 | (17 645) | (109 279) |
|   | ,     | 2510 | -        | -         |
|   | ( )   |      |          |           |
|   | ,     | 2520 | -        | -         |
|   | ( )   |      |          |           |
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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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