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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>            |
| <b>I.</b>  |             |              |                     |                     |                     |
|            | 1110        |              | -                   | -                   | -                   |
|            | 1120        |              | -                   | -                   | -                   |
|            | 1130        |              | -                   | -                   | -                   |
|            | 1140        |              | -                   | -                   | -                   |
|            | 1150        |              | -                   | -                   | -                   |
|            | 1160        |              | -                   | -                   | -                   |
|            | 1170        |              | -                   | -                   | -                   |
|            | 1180        |              | -                   | -                   | -                   |
|            | 1190        |              | -                   | -                   | -                   |
| <b>I</b>   | <b>1100</b> |              | -                   | -                   | -                   |
| <b>II.</b> |             |              |                     |                     |                     |
|            | 1210        |              | -                   | -                   | -                   |
|            | 1220        |              | -                   | -                   | -                   |
|            | 1230        | 5 958        | 5 958               | 3 286               |                     |
|            |             | 5 958        | 4 158               | 3 286               |                     |
|            | (           |              |                     |                     |                     |
|            | )           | 1240         | -                   | -                   | -                   |
|            |             | 1250         | 541                 | 2                   | 21                  |
|            |             | 1260         | 5                   | 8                   | 3                   |
| <b>II</b>  | <b>1200</b> | <b>6 504</b> | <b>5 968</b>        | <b>3 310</b>        |                     |
|            |             | <b>1600</b>  | <b>6 504</b>        | <b>5 968</b>        | <b>3 310</b>        |

| <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>III.</b> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 84                         | 84                         | 84                         |
|             |             |          | 84                         | 84                         | 84                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | 467                        | 467                        | 467                        |
|             |             |          | 467                        | 467                        | 467                        |
|             | 1360        | 239      | 239                        | 239                        | 239                        |
|             |             | 239      | 239                        | 239                        | 239                        |
|             | (<br>)      | 1370     | 1 540                      | 1 510                      | 1 256                      |
|             | <b>III</b>  | 1300     | 2 330                      | 2 300                      | 2 046                      |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | -                          | -                          | -                          |
|             |             | 1520     | 4 174                      | 3 668                      | 1 264                      |
|             | - " " "     |          | 4 174                      | 1 868                      | 1 264                      |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 4 174                      | 3 668                      | 1 264                      |
|             |             | 1700     | 6 504                      | 5 968                      | 3 310                      |

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| 3 |     |      | 2021 .   | 2020 .   |
|---|-----|------|----------|----------|
| 1 | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 18 056   | 17 846   |
|   |     |      | 18 056   | 17 846   |
|   |     | 2120 | (17 840) | (17 501) |
|   |     |      | (17 840) | (17 501) |
|   | ( ) | 2100 | 216      | 345      |
|   |     | 2210 | (-)      | (-)      |
|   |     | 2220 | (-)      | (-)      |
|   | ( ) | 2200 | 216      | 345      |
|   |     | 2310 | -        | -        |
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|   |     | 2350 | (166)    | (53)     |
|   | ( ) | 2300 | 50       | 292      |
|   | 5   | 2410 | -        | -        |
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|   |     | 2460 | (20)     | (38)     |
|   |     |      | (20)     | (38)     |
|   | ( ) | 2400 | 30       | 254      |
|   |     | 2510 | -        | -        |
|   | ( ) |      |          |          |
|   |     | 2520 | -        | -        |
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| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |

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