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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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 20 261                     | 20 274                     | 20 287                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 20 261                     | 20 274                     | 20 287                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 1 385                      | 1 133                      | 1 176                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 98                         | 69                         | 35                         |
|            |           | 1260     | 191                        | 191                        | 191                        |
|            | <b>II</b> | 1200     | 1 674                      | 1 394                      | 1 402                      |
|            |           | 1600     | 21 935                     | 21 668                     | 21 689                     |

| <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     | 16 088                     | 16 088                     | 16 088                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 1 222                      | 1 056                      | 466                        |
|             | <b>III</b> | 1300     | 17 310                     | 17 144                     | 16 554                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 3 243                      | 3 193                      | 4 005                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 3 243                      | 3 193                      | 4 005                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 978                        | 945                        | 945                        |
|             |            | 1520     | 404                        | 387                        | 185                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 382                      | 1 332                      | 1 130                      |
|             |            | 1700     | 21 935                     | 21 668                     | 21 689                     |

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| 3 |       |      | 2021 . | 2020 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   | 4     | 2110 | 1 182  | 1 105  |
|   |       | 2120 | (962)  | (795)  |
|   | ( )   | 2100 | 220    | 310    |
|   |       | 2210 | (0)    | (596)  |
|   |       | 2220 | (-)    | (-)    |
|   | ( )   | 2200 | 220    | (286)  |
|   |       | 2310 | -      | -      |
|   |       | 2320 | -      | -      |
|   |       | 2330 | (-)    | (-)    |
|   |       | 2340 | 0      | 1 127  |
|   |       | 2350 | (30)   | (192)  |
|   | ( )   | 2300 | 190    | 649    |
|   | 5     | 2410 | (24)   | -      |
|   | . ∴   | 2411 | (-)    | (-)    |
|   | 6     | 2412 | -      | -      |
|   |       | 2460 | 0      | (58)   |
|   | ( )   | 2400 | 166    | 591    |
|   | ,     | 2510 | -      | -      |
|   | ( )   |      |        |        |
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