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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        | 4 861        | 5 489        | 6 233        |
|          | 1160        | -            | -            | -            |
|          | 1170        | -            | -            | -            |
|          | 1180        | -            | -            | -            |
|          | 1190        | -            | -            | -            |
| <b>I</b> | <b>1100</b> | <b>4 861</b> | <b>5 489</b> | <b>6 233</b> |

**II.**

|           |             |               |               |               |
|-----------|-------------|---------------|---------------|---------------|
|           | 1210        | 2 442         | 2 265         | 2 476         |
|           | 1220        | -             | -             | -             |
|           | 1230        | 8 089         | 10 160        | 9 898         |
| (         | 1240        | -             | -             | -             |
| )         | 1250        | 4 025         | 7 227         | 12 039        |
|           | 1260        | 74            | 56            | 12            |
| <b>II</b> | <b>1200</b> | <b>14 630</b> | <b>19 708</b> | <b>24 425</b> |
|           | 1600        | 19 491        | 25 197        | 30 658        |

| <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     | 10                   | 10                   | 10                   |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | -                    | -                    | -                    |
|             |             | 1360     | -                    | -                    | -                    |
|             | (<br>)      | 1370     | 17 279               | 23 188               | 28 235               |
|             | <b>III</b>  | 1300     | 17 289               | 23 198               | 28 245               |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | -                    | -                    | -                    |
|             |             | 1420     | -                    | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | -                    | -                    | -                    |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | -                    | -                    | -                    |
|             |             | 1520     | 2 202                | 1 999                | 2 413                |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | -                    | -                    | -                    |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 2 202                | 1 999                | 2 413                |
|             |             | 1700     | 19 491               | 25 197               | 30 658               |

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| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 62 371   | 60 912   |
|   |       | 2120 | (37 263) | (45 092) |
|   | ( )   | 2100 | 25 108   | 15 820   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (6 703)  | (9 676)  |
|   | ( )   | 2200 | 18 405   | 6 144    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 4        | 4        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 3 970    | 20       |
|   |       | 2350 | (233)    | (251)    |
|   | ( )   | 2300 | 22 146   | 5 917    |
|   | 5     | 2410 | -        | -        |
|   | ..:   | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (2 055)  | (1 814)  |
|   | ( )   | 2400 | 20 091   | 4 103    |
|   | ,     | 2510 | -        | -        |
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|   | ,     | 2520 | -        | -        |
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|   | ( ) | 2900 | -      | -      |
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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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