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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |

**I.**

|          |             |              |              |              |
|----------|-------------|--------------|--------------|--------------|
|          | 1110        | -            | -            | -            |
|          | 1120        | -            | -            | -            |
|          | 1130        | -            | -            | -            |
|          | 1140        | -            | -            | -            |
|          | 1150        | 1 924        | 2 868        | 3 821        |
|          |             | 1 924        | 2 868        | 3 821        |
|          | 1160        | -            | -            | -            |
|          | 1170        | -            | -            | -            |
|          | 1180        | -            | -            | -            |
|          | 1190        | -            | -            | -            |
| <b>I</b> | <b>1100</b> | <b>1 924</b> | <b>2 868</b> | <b>3 821</b> |

**II.**

|  |      |        |        |        |
|--|------|--------|--------|--------|
|  | 1210 | 91 623 | 77 788 | 61 382 |
|  |      | 3 379  | 2 210  | 1 558  |
|  |      | 88 244 | 75 578 | 59 824 |
|  | 1220 | 454    | 0      | 0      |
|  |      | 454    | 0      | 0      |
|  | 1230 | 20 761 | 44 515 | 34 617 |
|  |      | 20 315 | 44 412 | 34 541 |
|  |      | 131    | 89     | 76     |
|  |      | 315    | 14     | -      |

| <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>             |
|           | (        | 1240     | -                    | -                    | -                    |
|           | )        | 1250     | 3 401                | 1 167                | 956                  |
|           |          |          | 0                    | 3                    | 4                    |
|           |          |          | 3 401                | 1 164                | 952                  |
|           |          | 1260     | 68                   | 42                   | 48                   |
|           |          |          | 68                   | 42                   | 48                   |
| <b>II</b> |          | 1200     | 116 307              | 123 512              | 97 003               |
|           |          | 1600     | 118 231              | 126 380              | 100 824              |

### III.

|            |   |      |                  |        |        |
|------------|---|------|------------------|--------|--------|
|            | ( | 1310 | 550              | 550    | 550    |
|            | ) |      | 550              | 550    | 550    |
|            | , | 1320 | (-) <sup>2</sup> | (-)    | (-)    |
|            | , | 1340 | -                | -      | -      |
|            | ( | 1350 | -                | -      | -      |
|            | ) | 1360 | -                | -      | -      |
| (          | ) | 1370 | 60 283           | 46 662 | 33 785 |
| <b>III</b> |   | 1300 | 60 833           | 47 212 | 34 335 |

### IV.

|           |           |      |   |   |   |
|-----------|-----------|------|---|---|---|
|           | 1410      | -    | - | - |   |
|           | 1420      | -    | - | - |   |
|           | 1430      | -    | - | - |   |
|           | 1450      | -    | - | - |   |
| <b>IV</b> | 1400      | -    | - | - |   |
|           |           |      |   |   |   |
|           | <b>V.</b> | 1510 | - | - | - |

| <i>1</i> |          |          | <i>31<br/>2021 .</i> | <i>31<br/>2020 .</i> | <i>31<br/>2019 .</i> |
|----------|----------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
|          |          | 1520     | 57 398               | 79 168               | 66 489               |
|          |          |          | 55 459               | 77 821               | 64 379               |
|          |          |          | 1 282                | 933                  | 1 700                |
|          |          |          | 212                  | 103                  | 127                  |
|          |          |          | 445                  | 311                  | 283                  |
|          |          | 1530     | -                    | -                    | -                    |
|          |          | 1540     | -                    | -                    | -                    |
|          |          | 1550     | -                    | -                    | -                    |
|          | V        | 1500     | 57 398               | 79 168               | 66 489               |
|          |          | 1700     | 118 231              | 126 380              | 100 824              |

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| 3 | 2     | 3    | 2021 .    | 2020 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 244 131   | 225 473   |
|   |       | 2120 | (192 167) | (179 957) |
|   | ( )   | 2100 | 51 964    | 45 516    |
|   |       | 2210 | (36 339)  | (30 756)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 15 625    | 14 760    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 696       | 996       |
|   |       | 2350 | (147)     | (136)     |
|   | ( )   | 2300 | 16 174    | 15 620    |
|   | 5     | 2410 | (3 235)   | (3 124)   |
|   | ..:   | 2411 | (3 235)   | (3 124)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 12 939    | 12 496    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 12 939    | 12 496    |

|   |     |      |        |        |
|---|-----|------|--------|--------|
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| I | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          | 8        | 2410     |          |          |
| .        | ( )      | 2421     | -        | -        |
|          |          | 2430     | -        | -        |
|          |          | 2450     | -        | -        |

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