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**0710099**  
**0710001**

31            2021 .

| <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        | 540            |                     | 742                 | 956                 |
|            | 1160        |                | -                   | -                   | -                   |
|            | 1170        |                | -                   | -                   | -                   |
|            | 1180        |                | -                   | -                   | -                   |
|            | 1190        |                | -                   | -                   | -                   |
| <b>I</b>   | <b>1100</b> | <b>540</b>     |                     | <b>742</b>          | <b>956</b>          |
| <b>II.</b> |             |                |                     |                     |                     |
|            | 1210        | 99 684         |                     | 79 805              | 87 401              |
|            | 1220        | 5 203          |                     | 2 783               | 10 501              |
|            | 1230        | 29 483         |                     | 61 393              | 28 954              |
| (          | 1240        |                | -                   | -                   | -                   |
| )          | 1250        | 1 068          |                     | 557                 | 1                   |
|            | 1260        | 10             |                     | 10                  | 8                   |
| <b>II</b>  | <b>1200</b> | <b>135 448</b> |                     | <b>144 548</b>      | <b>126 864</b>      |
|            | <b>1600</b> | <b>135 988</b> |                     | <b>145 290</b>      | <b>127 821</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     | 10                   | 10                   | 10                   |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | -                    | -                    | -                    |
|             |             | 1360     | -                    | -                    | -                    |
|             | (<br>)      | 1370     | 33 008               | 25 351               | 12 901               |
|             | <b>III</b>  | 1300     | 33 018               | 25 361               | 12 911               |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | -                    | -                    | -                    |
|             |             | 1420     | -                    | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | -                    | -                    | -                    |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | -                    | -                    | -                    |
|             |             | 1520     | 102 970              | 119 929              | 114 910              |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | -                    | -                    | -                    |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 102 970              | 119 929              | 114 910              |
|             |             | 1700     | 135 988              | 145 290              | 127 821              |

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| <i>3</i> |              |          | <i>2021 .</i> | <i>2020 .</i> |
|----------|--------------|----------|---------------|---------------|
| <i>1</i> | <i>2</i>     | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          | <i>4</i>     | 2110     | 960 006       | 768 505       |
|          |              | 2120     | (912 668)     | (731 171)     |
|          | ( )          | 2100     | 47 338        | 37 334        |
|          |              | 2210     | (30 810)      | (20 974)      |
|          |              | 2220     | (-)           | (-)           |
|          | ( )          | 2200     | 16 528        | 16 360        |
|          |              | 2310     | -             | -             |
|          |              | 2320     | -             | -             |
|          |              | 2330     | (-)           | (-)           |
|          |              | 2340     | 945           | 972           |
|          |              | 2350     | (7 845)       | (983)         |
|          | ( )          | 2300     | 9 628         | 16 349        |
|          | <i>5</i>     | 2410     | (1 971)       | (3 899)       |
|          | ..:          | 2411     | (1 971)       | (3 899)       |
|          | <i>6</i>     | 2412     | -             | -             |
|          |              | 2460     | -             | -             |
|          | ( )          | 2400     | 7 657         | 12 450        |
|          | ,            | 2510     | -             | -             |
|          | ( )          |          |               |               |
|          | ,            | 2520     | -             | -             |
|          | ( )          |          |               |               |
|          | ,            | 2530     | -             | -             |
|          | ( ) <i>5</i> |          |               |               |
|          | <i>7</i>     | 2500     | 7 657         | 12 450        |

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|   |     |      |        |        |
|---|-----|------|--------|--------|
| 3 |     |      | 2021 . | 2020 . |
| I | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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02.07.2010 . 66 "

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|          |     |      | 2021 . | 2020 . |
|----------|-----|------|--------|--------|
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | 8   | 2410 |        |        |
| ..       | ( ) | 2421 | -      | -      |
|          |     | 2430 | -      | -      |
|          |     | 2450 | -      | -      |

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