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|       | 03.05.2022  |
|       | 0710099_5404247154_2021_000_20220503_4ece2142-c2e3-4c97-9916-cd75ecc52c3b |
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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     | 0                          | 0                          | 0                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 0                          | 0                          | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 21 693                     | 21 693                     | 21 693                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 22 989                     | 22 989                     | 23 115                     |
|            | (         | 1240     | 9 362                      | 9 362                      | 9 362                      |
|            | )         | 1250     | 0                          | 21                         | 539                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 54 044                     | 54 065                     | 54 709                     |
|            |           | 1600     | 54 044                     | 54 065                     | 54 709                     |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 21                         | 32                         | 104                        |
|             | <b>III</b> | 1300     | 31                         | 42                         | 114                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 247                        | 247                        | 0                          |
|             |            | 1520     | 53 766                     | 53 776                     | 54 595                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | 0                          | 0                          | 0                          |
|             | <b>V</b>   | 1500     | 54 013                     | 54 023                     | 54 595                     |
|             |            | 1700     | 54 044                     | 54 065                     | 54 709                     |

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| I | 2     | 3    | 4      | 5      |
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|   |       | 2210 | (11)   | (72)   |
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|   | ( )   | 2200 | (11)   | (72)   |
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