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|       | 07.05.2024  |
|       | 0710099_7718868477_2021_000_20240507_888facf7-197b-4de9-8313-2f24ced8eb4a |
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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     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 237 406                    | 59 311                     | 59 301                     |
|            |           | 1180     | 21 359                     | 21 226                     | 21 080                     |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 258 765                    | 80 536                     | 80 381                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | 0                          | 24                         | 17                         |
|            |           | 1230     | 133 524                    | 8 554                      | 9 148                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 21                         | 331                        | 888                        |
|            |           | 1260     | 13                         | 3                          | 2                          |
|            | <b>II</b> | 1200     | 133 558                    | 8 912                      | 10 055                     |
|            |           | 1600     | 392 323                    | 89 448                     | 90 436                     |

| <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     | 85 014                     | 85 014                     | 85 014                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 13 662                     | 4 081                      | 4 688                      |
|             | <b>III</b> | 1300     | 98 676                     | 89 095                     | 89 702                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 293 299                    | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 293 299                    | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 342                        | 346                        | 380                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 6                          | 7                          | 355                        |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 348                        | 353                        | 735                        |
|             |            | 1700     | 392 323                    | 89 448                     | 90 436                     |

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| 3 |       |      | 2021 . | 2020 . |
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| I | 2     | 3    | 4      | 5      |
|   | 4     | 2110 | 246    | 247    |
|   |       | 2120 | (-)    | (-)    |
|   | ( )   | 2100 | 246    | 247    |
|   |       | 2210 | (-)    | (-)    |
|   |       | 2220 | (951)  | (958)  |
|   | ( )   | 2200 | (705)  | (711)  |
|   |       | 2310 | -      | -      |
|   |       | 2320 | 10     | 39     |
|   |       | 2330 | (-)    | (-)    |
|   |       | 2340 | 10 258 | 5      |
|   |       | 2350 | (115)  | (85)   |
|   | ( )   | 2300 | 9 448  | (752)  |
|   | 5     | 2410 | 133    | 149    |
|   | ∴     | 2411 | (-)    | (-)    |
|   | 6     | 2412 | 133    | 149    |
|   |       | 2460 | 0      | (4)    |
|   | ( )   | 2400 | 9 581  | (607)  |
|   | ,     | 2510 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2520 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2530 | -      | -      |
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