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|       | 26.05.2024  |
|       | 0710099_5404063703_2021_000_20240526_8db27d78-b16e-418e-95d2-987159c6ecd7 |
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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     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | -                          | -                          | -                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 7 717                      | 5 538                      | 3 549                      |
|            |           | 1220     | 5                          | -                          | 1 888                      |
|            |           | 1230     | 2 245                      | 5 277                      | 3 075                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 150                        | 61                         | 336                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 10 117                     | 10 876                     | 8 847                      |
|            |           | 1600     | 10 117                     | 10 876                     | 8 847                      |

| <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     | 60                         | 50                         | 50                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 307                        | 141                        | 37                         |
|             | <b>III</b> | 1300     | 367                        | 191                        | 87                         |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 1 096                      | -                          | 31                         |
|             |            | 1520     | 8 654                      | 10 685                     | 8 729                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 9 750                      | 10 685                     | 8 760                      |
|             |            | 1700     | 10 117                     | 10 876                     | 8 847                      |

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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 33 416   | 45 718   |
|   |       | 2120 | (27 127) | (39 203) |
|   | ( )   | 2100 | 6 289    | 6 515    |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (5 956)  | (6 106)  |
|   | ( )   | 2200 | 333      | 409      |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | -        | -        |
|   |       | 2350 | (125)    | (154)    |
|   | ( )   | 2300 | 208      | 255      |
|   | 5     | 2410 | (42)     | (51)     |
|   | ∴     | 2411 | (42)     | (51)     |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | 0        | (100)    |
|   | ( )   | 2400 | 166      | 104      |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
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| 1 | 2   | 3    | 4      | 5      |
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