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|       | 16.05.2024  |
|       | 0710099_7722461148_2021_001_20240516_dfd38e11-bf0d-4925-9fcd-c99604fc4587 |
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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     | -                          | -                          | -                          |
|            | I        | 1100     | -                          | -                          | -                          |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 1 101                      | 1 208                      | 1 608                      |
|            |          |          | 999                        | -                          | 1 608                      |
|            |          |          | 102                        | -                          | -                          |
|            |          |          | 0                          | 1 208                      | -                          |
|            |          | 1220     | -                          | -                          | -                          |
|            |          | 1230     | 9 064                      | 9 449                      | 10 044                     |
|            |          |          | 0                          | 73                         | -                          |
|            |          |          | 5 920                      | 9 376                      | 10 044                     |
|            |          |          | 3 144                      | -                          | -                          |
|            | (        | 1240     | -                          | -                          | -                          |
|            | )        |          |                            |                            |                            |

| <i>1</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>                   |
|             |            | 1250     | 689                        | 2 183                      | 997                        |
|             |            |          | 689                        | 2 183                      | 997                        |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 10 854                     | 12 840                     | 12 649                     |
|             |            | 1600     | 10 854                     | 12 840                     | 12 649                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 11                         | 11                         | 11                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 1 796                      | 567                        | 316                        |
|             | <b>III</b> | 1300     | 1 807                      | 578                        | 327                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 9 047                      | 12 262                     | 12 322                     |
|             |            |          | 89                         | 2 099                      | -                          |
|             |            |          | 13                         | -                          | 205                        |
|             |            |          | 25                         | 252                        | 298                        |
|             |            |          | 3 160                      | -                          | -                          |
|             |            |          | 5 760                      | 9 911                      | 11 819                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |

| <i>1</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>                   |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 9 047                      | 12 262                     | 12 322                     |
|          |          | 1700     | 10 854                     | 12 840                     | 12 649                     |

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| 3 |       |      | 2021 .    | 2020 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 120 375   | 199 605   |
|   |       |      | 120 375   | 199 605   |
|   |       | 2120 | (118 429) | (198 617) |
|   |       |      | (118 429) | (198 617) |
|   | ( )   | 2100 | 1 946     | 988       |
|   |       | 2210 | (198)     | (-)       |
|   |       |      | (198)     | (-)       |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 1 748     | 988       |
|   |       | 2310 | -         | -         |
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|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | -         | -         |
|   |       | 2350 | (579)     | (286)     |
|   |       |      | (579)     | (286)     |
|   | ( )   | 2300 | 1 169     | 702       |
|   | 5     | 2410 | (234)     | (140)     |
|   | . . : | 2411 | (4)       | (40)      |
|   |       | 2412 | -         | -         |
|   | 6     | 2460 | -         | -         |
|   | ( )   | 2400 | 935       | 562       |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |

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| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2520 | -      | -      |
|   | ( ) | 2530 | -      | -      |
|   | 7   | 2500 | 935    | 562    |
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| 1 | 2   | 3    | 4      | 5      |
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