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|       | 01.06.2024  |
|       | 0710099_7604360513_2021_000_20240531_c93a6da9-3018-4916-92a2-b385866751bf |
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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     | 130 897                    | 139 892                    | -                          |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
| <b>1</b>   |          | 1180     | 35 013                     | 21 833                     | -                          |
|            |          | 1190     | -                          | -                          | -                          |
| <b>1</b>   | <b>I</b> | 1100     | 165 910                    | 161 725                    | 0                          |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 9 050                      | 3 705                      | -                          |
|            | -        |          | 0                          | 42                         | -                          |
|            | -        |          | 9 050                      | 3 663                      | -                          |
|            |          | 1220     | 14 990                     | 22 664                     | -                          |
|            |          | 1230     | 12 028                     | 7 345                      | -                          |
|            | -        |          | 1 857                      | -                          | -                          |
|            | -        |          | 293                        | 182                        | -                          |
|            | -        |          | 1 035                      | 6 939                      | -                          |
|            | -        |          | 8 843                      | 224                        | -                          |
|            | (        | 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     | 3 442                      | 518                        | -                          |
|             |            | 1260     | 5 564                      | 14 480                     | -                          |
|             | -          |          | 1 358                      | -                          | -                          |
|             | -          |          | 3 926                      | -                          | -                          |
|             | -          |          | 0                          | 13 061                     | -                          |
|             | -          |          | 280                        | 1 419                      | -                          |
|             | <b>II</b>  | 1200     | 45 074                     | 48 712                     | 0                          |
| <b>1</b>    |            | 1600     | 210 984                    | 210 437                    | 0                          |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 10                         | 10                         | -                          |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
| <b>1</b>    | ( )        | 1370     | (98 028)                   | (62 455)                   | -                          |
| <b>1</b>    | <b>III</b> | 1300     | (98 018)                   | (62 445)                   | 0                          |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 10 529                     | 6 229                      | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 87 049                     | 127 349                    | -                          |
|             | -          |          | 87 049                     | 127 349                    | -                          |
|             | <b>IV</b>  | 1400     | 97 578                     | 133 578                    | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 146 420                    | 128 530                    | -                          |

| <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>                   |
|          |          | 1520     | 65 004                     | 10 774                     | -                          |
|          | -        |          | 61 673                     | -                          | -                          |
|          | -        |          | 778                        | 19                         | -                          |
|          | -        |          | 2 190                      | 58                         | -                          |
|          | -        |          | 363                        | 10 697                     | -                          |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 211 424                    | 139 304                    | 0                          |
| <b>1</b> |          | 1700     | 210 984                    | 210 437                    | 0                          |

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| <sup>3</sup> |       |      | 2021 .    | 2020 .    |
|--------------|-------|------|-----------|-----------|
| <i>I</i>     | 2     | 3    | 4         | 5         |
|              | 4     | 2110 | 293 865   | 65 001    |
|              |       | 2120 | (83 514)  | (1 529)   |
|              | ( )   | 2100 | 210 351   | 63 472    |
|              |       | 2210 | (245 735) | (133 664) |
|              |       | 2220 | (-)       | (-)       |
|              | ( )   | 2200 | (35 384)  | (70 192)  |
|              |       | 2310 | -         | -         |
|              |       | 2320 | -         | -         |
|              |       | 2330 | (17 436)  | (8 850)   |
|              |       | 2340 | 8 692     | 1 049     |
|              |       | 2350 | (325)     | (57)      |
|              | ( )   | 2300 | (44 453)  | (78 050)  |
| 2            | 5     | 2410 | 8 881     | 15 603    |
|              | ∴     | 2411 | (-)       | (-)       |
| 2            | 6     | 2412 | 8 881     | 15 603    |
|              |       | 2460 | (1)       | (8)       |
| 2            | ( )   | 2400 | (35 573)  | (62 455)  |
|              | ,     | 2510 | -         | -         |
|              | ( )   |      |           |           |
|              | ,     | 2520 | -         | -         |
|              | ( )   |      |           |           |
|              | ,     | 2530 | -         | -         |
|              | ( ) 5 |      |           |           |
| 2            | 7     | 2500 | (35 573)  | (62 455)  |

| 3 |     |      | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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|   |     |      | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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