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|       | 17.05.2024  |
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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     | 34 028                     | -                          | -                          |
|            | 11501    |          | 34 028                     | -                          | -                          |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 34 028                     | 0                          | 0                          |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 9 652                      | 6 756                      | -                          |
|            |          | 1220     | 2 149                      | 411                        | 863                        |
|            |          | 1230     | 120 326                    | 71 085                     | 15 491                     |
|            | · -      |          | 304                        | -                          | 98                         |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 120 022                    | 71 085                     | 15 393                     |
|            | (        | 1240     | -                          | -                          | -                          |
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| <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     | 65 157                     | 2 826                      | 7 086                      |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 197 284                    | 81 078                     | 23 440                     |
|             |            | 1600     | 231 312                    | 81 078                     | 23 440                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 1 000                      | 1 000                      | 1 000                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 4 650                      | 1 996                      | 894                        |
|             | <b>III</b> | 1300     | 5 650                      | 2 996                      | 1 894                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 225 662                    | 70 006                     | 21 546                     |
|             |            |          | 33 604                     | -                          | 5 000                      |
|             | .          |          | 0                          | -                          | 78                         |
|             |            |          | 759                        | 287                        | 1 649                      |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 191 299                    | 69 719                     | 14 819                     |
|             |            | 1530     | 0                          | 8 076                      | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |

| <i>1</i> |          |          | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          | <b>V</b> | 1500     | 225 662                    | 78 082                     | 21 546                     |
|          |          | 1700     | 231 312                    | 81 078                     | 23 440                     |

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| 3 |       |      | 2021 .    | 2020 .    |
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| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 679 033   | 270 825   |
|   |       | 2120 | (675 474) | (257 284) |
|   | ( )   | 2100 | 3 559     | 13 541    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (0)       | (11 326)  |
|   | ( )   | 2200 | 3 559     | 2 215     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | -         | -         |
|   |       | 2350 | (242)     | (838)     |
|   | ( )   | 2300 | 3 317     | 1 377     |
|   | 5     | 2410 | (663)     | (275)     |
|   | ∴     | 2411 | (663)     | (275)     |
|   | 6     | 2412 | -         | -         |
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|   | ( )   | 2400 | 2 654     | 1 102     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
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|   | 7     | 2500 | 2 654     | 1 102     |

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