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|       | 14.05.2024  |
|       | 0710099_7207002134_2021_000_20240513_821a19f9-9b06-4c95-b7fa-033b5a1f96d9 |
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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     | 0                          | 0                          | 0                          |
|            |           | 1120     | 0                          | 0                          | 0                          |
|            |           | 1130     | 0                          | 0                          | 0                          |
|            |           | 1140     | 0                          | 0                          | 0                          |
|            |           | 1150     | 0                          | 0                          | 0                          |
|            |           | 1160     | 0                          | 0                          | 0                          |
|            |           | 1170     | 0                          | 0                          | 0                          |
|            |           | 1180     | 0                          | 0                          | 0                          |
|            |           | 1190     | 0                          | 0                          | 0                          |
|            | I         | 1100     | 0                          | 0                          | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 0                          | 0                          | 352                        |
|            |           | 1220     | 0                          | 0                          | 0                          |
|            |           | 1230     | 0                          | 0                          | 0                          |
|            | (         | 1240     | 0                          | 0                          | 0                          |
|            | )         | 1250     | 417                        | 435                        | 138                        |
|            |           |          | 417                        | 435                        | 138                        |
|            |           | 1260     | 0                          | -                          | -                          |
|            | <b>II</b> | 1200     | 417                        | 435                        | 490                        |
|            |           | 1600     | 417                        | 435                        | 490                        |

| <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>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 10                         | 10                         | 10                         |
|             |            |          | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (0) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 0                          | -                          | -                          |
|             | ( )        | 1350     | 0                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 27                         | 115                        | 265                        |
|             |            |          | 27                         | 115                        | 265                        |
|             | <b>III</b> | 1300     | 37                         | 125                        | 275                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 0                          | 0                          |
|             |            | 1420     | 0                          | 0                          | 0                          |
|             |            | 1430     | 0                          | 0                          | 0                          |
|             |            | 1450     | 0                          | 0                          | 0                          |
|             | <b>IV</b>  | 1400     | 0                          | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 200                        | 120                        | -                          |
|             |            |          | 200                        | 120                        | -                          |
|             |            | 1520     | 180                        | 190                        | 215                        |
|             |            |          | 0                          | 8                          | -                          |
|             | "          |          | 48                         | -                          | -                          |
|             | " - "      |          |                            |                            |                            |
|             | " " -      |          | 7                          | 22                         | 7                          |
|             | " "        |          | 28                         | 59                         | 106                        |
|             | " "        |          | 97                         | 101                        | 102                        |
|             |            | 1530     | 0                          | -                          | -                          |
|             |            | 1540     | 0                          | -                          | -                          |

| <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     | 0                          | -                          | -                          |
|          | <b>V</b> | 1500     | 380                        | 310                        | 215                        |
|          |          | 1700     | 417                        | 435                        | 490                        |

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| I | 2     | 3    | 4       | 5       |
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|   |       | 2320 | 0       | -       |
|   |       | 2330 | (0)     | (-)     |
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|   | ∴     | 2411 | (0)     | (0)     |
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