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|       | 01.06.2024  |
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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     | 24 687                     | 26 900                     | 31 345                     |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 41                         | 41                         | 41                         |
|            |          |          | 24 646                     | 26 859                     | 31 304                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 0                          | 15                         | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 24 687                     | 26 915                     | 31 345                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 15 380                     | 11 906                     | 9 455                      |
|            |          |          | 8 917                      | 9 081                      | 8 226                      |
|            |          |          | 6 463                      | 2 825                      | 1 229                      |

| <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>                   |
|             |           | 1220     | 11                         | 15                         | 1 176                      |
|             | -         |          | 11                         | 15                         | 830                        |
|             |           |          | 0                          | -                          | 346                        |
|             |           | 1230     | 58 850                     | 42 120                     | 40 004                     |
|             |           |          | 1 012                      | 32 482                     | 25 853                     |
|             |           |          | 39 032                     | 11                         | 2 769                      |
|             |           |          | 9                          | 25                         | 5                          |
|             |           |          | 72                         | 110                        | 347                        |
|             |           |          | 1 187                      | 1                          | 69                         |
|             |           |          | 16 296                     | 9 189                      | 10 340                     |
|             |           |          | 1 242                      | 302                        | 621                        |
|             | (         | 1240     | -                          | -                          | -                          |
|             | )         |          |                            |                            |                            |
|             |           | 1250     | 212                        | 1 291                      | 6 981                      |
|             |           |          | 212                        | 1 291                      | 6 981                      |
|             |           | 1260     | 254                        | 137                        | 240                        |
|             |           |          | 0                          | -                          | 76                         |
|             |           |          | 254                        | 137                        | 164                        |
|             | <b>II</b> | 1200     | 74 707                     | 55 469                     | 57 856                     |
|             |           | 1600     | 99 394                     | 82 384                     | 89 201                     |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 10                         | 10                         | 10                         |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340     | -                          | -                          | -                          |

| <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>                   |
|          | (          | 1350     | -                          | -                          | -                          |
|          | )          | 1360     | 2                          | 3                          | 3                          |
|          | ,          |          | 0                          | -                          | -                          |
|          | (          | 1370     | 39 613                     | 26 905                     | 6 592                      |
|          | )          | 1300     | 39 625                     | 26 918                     | 6 605                      |
|          | <b>III</b> |          |                            |                            |                            |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | 9 277                      | 7 423                      | 9 503                      |
|          |            | 1420     | -                          | -                          | -                          |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>  | 1400     | 9 277                      | 7 423                      | 9 503                      |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | -                          | -                          | -                          |
|          |            | 1520     | 50 492                     | 48 043                     | 70 869                     |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 2 100                      | 5                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 626                        | 259                        | 697                        |
|          |            |          | 7 013                      | 3 622                      | 3 115                      |
|          |            |          | 40 753                     | 44 157                     | 67 057                     |
|          |            | 1530     | -                          | -                          | -                          |
|          |            | 1540     | 0                          | -                          | 2 224                      |
|          |            | 1550     | -                          | -                          | -                          |
|          | <b>V</b>   | 1500     | 50 492                     | 48 043                     | 73 093                     |
|          |            | 1700     | 99 394                     | 82 384                     | 89 201                     |

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| 3 |     |      | 2021 .   | 2020 .   |
|---|-----|------|----------|----------|
| I | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 128 709  | 110 757  |
|   |     |      | 0        | -        |
|   |     | 2120 | (87 179) | (90 337) |
|   |     |      | (0)      | (-)      |
|   | ( ) | 2100 | 41 530   | 20 420   |
|   |     | 2210 | (-)      | (-)      |
|   |     | 2220 | (-)      | (-)      |
|   | ( ) | 2200 | 41 530   | 20 420   |
|   |     | 2310 | -        | -        |
|   |     | 2320 | 1 554    | 1 429    |
|   |     |      | 1 554    | 1 429    |
|   |     | 2330 | (1 079)  | (1 234)  |
|   |     |      | (1 079)  | (1 234)  |
|   |     | 2340 | 841      | 7 683    |
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|   |     |      | 0        | 3 575    |
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|   |     |      | 822      | -        |
|   |     | 2350 | (6 631)  | (2 463)  |
|   |     |      | (0)      | (-)      |
|   |     |      | (0)      | (-)      |
|   |     |      | (6 060)  | (2 182)  |
|   |     |      | (571)    | (281)    |
|   | ( ) | 2300 | 36 215   | 25 835   |
|   | 5   | 2410 | (8 319)  | (5 128)  |

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| 1   | 2     | 3    | 4       | 5       |
|     | ..:   | 2411 | (8 319) | (5 128) |
|     | 6     | 2412 | -       | -       |
|     |       | 2460 | (1 524) | (394)   |
|     |       |      | 0       | -       |
|     |       |      | 0       | (15)    |
|     |       |      | (1 524) | (379)   |
|     | ( )   | 2400 | 26 372  | 20 313  |
|     | ,     | 2510 | -       | -       |
| ( ) |       |      |         |         |
|     | ,     | 2520 | -       | -       |
| ( ) |       |      |         |         |
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|     | ( ) 5 |      |         |         |
|     | 7     | 2500 | 26 372  | 20 313  |
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|   |        |      | 2021 . | 2020 . |
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| 1 | 2      | 3    | 4      | 5      |
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