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|       | 05.06.2024  |
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| <i>I</i>   |           |          | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</i> . | <i>31</i><br><i>2018</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     | 79 765                     | 41 903                     | 34 280                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 79 765                     | 41 903                     | 34 280                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 58 163                     | 33 750                     | 12 326                     |
|            |           | 1220     | 58                         | 121                        | 184                        |
|            |           | 1230     | 243 878                    | 78 430                     | 48 005                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 9 063                      | 19 892                     | 7 500                      |
|            |           | 1260     | 5 664                      | 508                        | 572                        |
|            | <b>II</b> | 1200     | 316 826                    | 132 701                    | 68 587                     |
|            |           | 1600     | 396 591                    | 174 604                    | 102 867                    |

| <i>I</i>    |            |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 100                        | 100                        | 20                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 116 851                    | 94 886                     | 70 811                     |
|             | <b>III</b> | 1300     | 116 951                    | 94 986                     | 70 831                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 31 345                     | 3 141                      | 6 454                      |
|             |            | 1420     | 0                          | 0                          | 0                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 32 587                     | 1 965                      | -                          |
|             | <b>IV</b>  | 1400     | 63 932                     | 5 106                      | 6 454                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 4 500                      | 0                          | 0                          |
|             |            | 1520     | 211 208                    | 74 512                     | 25 582                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 215 708                    | 74 512                     | 25 582                     |
|             |            | 1700     | 396 591                    | 174 604                    | 102 867                    |

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| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 481 543   | 354 491   |
|   |       | 2120 | (391 698) | (299 119) |
|   | ( )   | 2100 | 89 845    | 55 372    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (39 952)  | (22 835)  |
|   | ( )   | 2200 | 49 893    | 32 537    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 41        | 88        |
|   |       | 2330 | (603)     | (567)     |
|   |       | 2340 | 198 474   | 68 921    |
|   |       | 2350 | (201 089) | (69 923)  |
|   | ( )   | 2300 | 46 716    | 31 056    |
|   | 5     | 2410 | (7 503)   | (6 640)   |
|   | . ∴   | 2411 | (7 503)   | (6 640)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 39 213    | 24 416    |
|   | ,     | 2510 | -         | -         |
|   | ( )   | 2520 | -         | -         |
|   | ,     | 2530 | -         | -         |
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