

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 17.05.2024                                                                |
|       | 0710099_6452910704_2020_000_20240516_a1dbdbae-b39d-44d3-b4c5-986a33abfe5b |
|       | :                                                                         |
|       | " "                                                                       |
|       | 17.05.2024 ( )                                                            |
|       | 6452910704                                                                |
|       | 645201001                                                                 |
|       | ( )                                                                       |
| ) - ( | 12300                                                                     |
| 2     | 52.10                                                                     |
| ( )   | 643,410002,64,, ,, ,33/35,,90                                             |
|       | _____                                                                     |
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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     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | -                          | -                          | -                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 696                        | 771                        | 700                        |
|            |           | 1220     | 0                          | 924                        | 25                         |
|            |           | 1230     | 2 509                      | 3 635                      | 10 467                     |
|            | (         | 1240     | 350                        | 2 719                      | 1 279                      |
|            | )         | 1250     | 0                          | 834                        | 3                          |
|            |           | 1260     | 71                         | 71                         | 464                        |
|            | <b>II</b> | 1200     | 3 626                      | 8 954                      | 12 938                     |
|            |           | 1600     | 3 626                      | 8 954                      | 12 938                     |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (7 321)                    | 574                        | 50                         |
|             | <b>III</b> | 1300     | (7 311)                    | 584                        | 60                         |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 609                        | 460                        | -                          |
|             |            | 1520     | 10 056                     | 7 898                      | 12 866                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 260                        | -                          | -                          |
|             |            | 1550     | 12                         | 12                         | 12                         |
|             | <b>V</b>   | 1500     | 10 937                     | 8 370                      | 12 878                     |
|             |            | 1700     | 3 626                      | 8 954                      | 12 938                     |

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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 12 821   | 16 308   |
|   |       | 2120 | (22 095) | (12 223) |
|   | ( )   | 2100 | (9 274)  | 4 085    |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (265)    | (3 319)  |
|   | ( )   | 2200 | (9 539)  | 766      |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 1 908    | -        |
|   |       | 2350 | (266)    | (45)     |
|   | ( )   | 2300 | (7 897)  | 721      |
|   | 5     | 2410 | 0        | (144)    |
|   | . . . | 2411 | (0)      | (144)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | 2        | (3)      |
|   | ( )   | 2400 | (7 895)  | 574      |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | (7 895)  | 574      |

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| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
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|   |     | 2450 | -      | -      |

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