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|       | 17.05.2024  |
|       | 0710099_7714827984_2021_000_20240517_deef3f40-bef6-4db2-a80a-1c6fadb71a70 |
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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     | -                          | -                          | -                          |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | -                          | -                          | -                          |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 1 874                      | -                          | -                          |
|            |          |          | 1 874                      | -                          | -                          |
|            |          | 1220     | 377                        | 175                        | 10                         |
|            | -        |          | 377                        | 175                        | 10                         |
|            |          | 1230     | 9 012                      | 11 128                     | 10 433                     |
|            |          |          | 95                         | 23                         | -                          |
|            |          |          | 7                          | 7                          | 6                          |
|            |          |          | 29                         | -                          | 1                          |
|            |          |          | 8 881                      | 11 098                     | 10 426                     |

| <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>                   |
|             | (         | 1240     | -                          | -                          | -                          |
|             | )         | 1250     | 7                          | 2                          | 6                          |
|             |           |          | 7                          | 2                          | 6                          |
|             |           | 1260     | -                          | -                          | -                          |
|             | <b>II</b> | 1200     | 11 271                     | 11 305                     | 10 450                     |
|             |           | 1600     | 11 271                     | 11 305                     | 10 450                     |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 15                         | 15                         | 15                         |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,         | 1340     | -                          | -                          | -                          |
|             | (         | 1350     | -                          | -                          | -                          |
|             | )         | 1360     | -                          | -                          | -                          |
|             | (         | 1370     | (2 797)                    | (1 490)                    | 566                        |
|             | )         | 1300     | (2 782)                    | (1 475)                    | 581                        |
| <b>III</b>  |           |          |                            |                            |                            |
| <b>IV.</b>  |           |          |                            |                            |                            |
|             |           | 1410     | -                          | -                          | -                          |
|             |           | 1420     | -                          | -                          | -                          |
|             |           | 1430     | -                          | -                          | -                          |
|             |           | 1450     | -                          | -                          | -                          |
|             | <b>IV</b> | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |           |          |                            |                            |                            |
|             |           | 1510     | -                          | -                          | -                          |
|             |           | 1520     | 14 053                     | 12 780                     | 9 869                      |
|             |           |          | 0                          | -                          | 17                         |
|             |           |          | 310                        | 310                        | 316                        |
|             |           |          | 0                          | 246                        | 26                         |
|             |           |          | 13 742                     | 12 224                     | 9 509                      |
|             |           | 1530     | -                          | -                          | -                          |

| <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>                   |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 14 053                     | 12 780                     | 9 869                      |
|          |          | 1700     | 11 271                     | 11 305                     | 10 450                     |

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| 3 |     |      | 2021 .   | 2020 .  |
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| I | 2   | 3    | 4        | 5       |
|   | 4   | 2110 | 12 282   | 9 721   |
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|   |     | 2120 | (11 593) | (8 872) |
|   |     |      | (11 593) | (8 872) |
|   | ( ) | 2100 | 689      | 849     |
|   |     | 2210 | (-)      | (-)     |
|   |     | 2220 | (108)    | (108)   |
|   |     |      | (108)    | (108)   |
|   | ( ) | 2200 | 581      | 741     |
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|   |     | 2330 | (-)      | (-)     |
|   |     | 2340 | 0        | 17      |
|   |     |      | 0        | 17      |
|   |     | 2350 | (1 888)  | (2 796) |
|   |     |      | (395)    | (657)   |
|   |     |      | (13)     | (12)    |
|   | ( ) | 2300 | (1 307)  | (2 038) |
|   | 5   | 2410 | -        | -       |
|   | ∴   | 2411 | (-)      | (-)     |
|   | 6   | 2412 | -        | -       |
|   |     | 2460 | -        | -       |
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| 1 | 2     | 3    | 4       | 5       |
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