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|       | 28.04.2024  |
|       | 0710099_1651035414_2021_000_20240428_ba7b28f7-5b5f-4a45-8a86-c2f99923892d |
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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     | 81                         | 1 751                      | 10 107                     |
|            |          |          | 81                         | 1 751                      | 10 107                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 81                         | 1 751                      | 10 107                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 9 130                      | 5 046                      | 21 749                     |
|            |          |          | 9 130                      | 5 046                      | 21 749                     |
|            |          | 1220     | -                          | -                          | -                          |

| <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>                   |
|             |            | 1230     | 51 529                     | 40 365                     | 58 378                     |
|             |            |          | 2 655                      | 2 433                      | 1 972                      |
|             |            |          | 6 200                      | 6 200                      | -                          |
|             |            |          | 41                         | -                          | 224                        |
|             |            |          | 0                          | -                          | 1 765                      |
|             |            |          | 14 219                     | 15 166                     | 31 327                     |
|             |            |          | 28 414                     | 16 566                     | 23 090                     |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1250     | 3 839                      | 5 120                      | 9                          |
|             |            |          | 3 839                      | 5 120                      | 9                          |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 64 497                     | 50 531                     | 80 136                     |
|             |            | 1600     | 64 578                     | 52 282                     | 90 243                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 10                         | 10                         | 10                         |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,          | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 42 068                     | 40 934                     | 46 890                     |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 42 078                     | 40 944                     | 46 900                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |

| <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>                   |
|          | <b>IV</b> | 1400     | -                          | -                          | -                          |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | 0                          | -                          | 36 375                     |
|          |           |          | 0                          | -                          | 36 375                     |
|          |           | 1520     | 13 612                     | 2 450                      | 6 968                      |
|          | ( )       |          | 3                          | -                          | -                          |
|          |           |          | 0                          | 19                         | -                          |
|          |           |          | 12                         | 7                          | 9                          |
|          |           |          | 99                         | 18                         | 182                        |
|          |           |          | 457                        | 1 019                      | 725                        |
|          |           |          | 12 938                     | 1 117                      | 1 836                      |
|          |           |          | 103                        | 270                        | 4 216                      |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | 8 888                      | 8 888                      | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 22 500                     | 11 338                     | 43 343                     |
|          |           | 1700     | 64 578                     | 52 282                     | 90 243                     |

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| 3 |     |      | 2021 .    | 2020 .    |
|---|-----|------|-----------|-----------|
| I | 2   | 3    | 4         | 5         |
|   | 4   | 2110 | 263 231   | 187 660   |
|   |     |      | 263 231   | 187 660   |
|   |     | 2120 | (242 834) | (167 393) |
|   |     |      | (242 834) | (167 393) |
|   | ( ) | 2100 | 20 397    | 20 267    |
|   |     | 2210 | (7 577)   | (13 068)  |
|   |     |      | (7 577)   | (13 068)  |
|   |     | 2220 | (-)       | (-)       |
|   | ( ) | 2200 | 12 820    | 7 199     |
|   |     | 2310 | -         | -         |
|   |     | 2320 | -         | -         |
|   |     | 2330 | (0)       | (1 180)   |
|   |     |      | (0)       | (1 180)   |
|   |     | 2340 | 3 333     | 6 342     |
|   |     |      | 0         | 159       |
|   | ,   |      | 3 333     | 6 183     |
|   |     | 2350 | (3 591)   | (5 132)   |
|   |     |      | (668)     | (514)     |
|   |     |      | (1 865)   | (98)      |
|   | , , |      | (0)       | (421)     |
|   |     |      | (58)      | (182)     |
|   | ,   |      | (1 000)   | (3 917)   |
|   | ( ) | 2300 | 12 562    | 7 229     |

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| 1 | 2     | 3    | 4       | 5       |
|   | 5     | 2410 | (2 512) | (1 446) |
|   | ∴     | 2411 | (2 512) | (1 446) |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | -       | -       |
|   | ( )   | 2400 | 10 050  | 5 783   |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2530 | -       | -       |
|   | ( ) 5 |      |         |         |
|   | 7     | 2500 | 10 050  | 5 783   |
|   |       |      |         |         |
|   | ( )   | 2900 | -       | -       |
|   | ( )   | 2910 | -       | -       |

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|   | 8      | 2410 |        |        |
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