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|       | 25.05.2024  |
|       | 0710099_7808018682_2021_000_20240525_d8bc3d22-82a3-4cf1-b0b6-faf6d5051862 |
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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     | 105 258                    | 106 389                    | 100 796                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 105 258                    | 106 389                    | 100 796                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 38 132                     | 74 101                     | 82 774                     |
|            | (         | 1240     | 200 813                    | 201 813                    | 63 563                     |
|            | )         | 1250     | 104                        | 9                          | 3 945                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 239 049                    | 275 923                    | 150 282                    |
|            |           | 1600     | 344 307                    | 382 312                    | 251 078                    |

| <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>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 35                         | 35                         | 35                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 2                          | 2                          | 2                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 342 133                    | 339 496                    | 235 486                    |
|             | <b>III</b> | 1300     | 342 170                    | 339 533                    | 235 523                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 2 137                      | 42 779                     | 15 555                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 2 137                      | 42 779                     | 15 555                     |
|             |            | 1700     | 344 307                    | 382 312                    | 251 078                    |

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| I | 2     | 3    | 4       | 5        |
|   | 4     | 2110 | 0       | 13 709   |
|   |       | 2120 | (642)   | (662)    |
|   | ( )   | 2100 | (642)   | 13 047   |
|   |       | 2210 | (-)     | (-)      |
|   |       | 2220 | (7 112) | (38 475) |
|   | ( )   | 2200 | (7 754) | (25 428) |
|   |       | 2310 | -       | -        |
|   |       | 2320 | 10 507  | 6 585    |
|   |       | 2330 | (-)     | (-)      |
|   |       | 2340 | 17      | 132 001  |
|   |       | 2350 | (131)   | (342)    |
|   | ( )   | 2300 | 2 639   | 112 816  |
|   | 5     | 2410 | (2)     | (8 726)  |
|   | ∴     | 2411 | (2)     | (8 726)  |
|   | 6     | 2412 | -       | -        |
|   |       | 2460 | -       | -        |
|   | ( )   | 2400 | 2 637   | 104 090  |
|   | ,     | 2510 | -       | -        |
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