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|       | 17.05.2024  |
|       | 0710099_5007032402_2021_000_20240517_599a8583-d7bb-43d5-b27c-d215bb46e17f |
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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     | 77                         | 106                        | 136                        |
|            |          |          | 77                         | 106                        | 136                        |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 77                         | 106                        | 136                        |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 304                        | 108                        | 127                        |
|            |          |          | 82                         | 108                        | 127                        |
|            |          | 1220     | -                          | -                          | -                          |
|            |          | 1230     | 12 962                     | 11 190                     | 11 227                     |
|            |          |          | 12                         | 24                         | 22                         |
|            |          |          | 1 924                      | 1 252                      | 1 370                      |
|            |          |          | 3 632                      | 2 357                      | 2 206                      |
|            |          |          | 7 394                      | 7 544                      | 7 629                      |
|            | (        | 1240     | -                          | -                          | -                          |
|            | )        |          |                            |                            |                            |

| <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>                   |
|             |            | 1250     | 9 611                      | 8 491                      | 9 172                      |
|             |            |          | 80                         | 80                         | 80                         |
|             |            |          | 2 942                      | 2 926                      | 2 451                      |
|             |            |          | 6 589                      | 5 485                      | 6 641                      |
|             |            | 1260     | 234                        | 487                        | 670                        |
|             |            |          | 120                        | 103                        | 113                        |
|             |            |          | 114                        | 384                        | 557                        |
|             | <b>II</b>  | 1200     | 23 111                     | 20 276                     | 21 196                     |
|             |            | 1600     | 23 188                     | 20 382                     | 21 332                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 0                          | 0                          | 0                          |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 16 005                     | 16 036                     | 16 030                     |
|             |            |          | 16 005                     | 16 036                     | 16 030                     |
|             | <b>III</b> | 1300     | 16 005                     | 16 036                     | 16 030                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 7 183                      | 4 346                      | 5 302                      |
|             |            |          | 3 950                      | 1 255                      | 1 122                      |
|             |            |          | 1 348                      | 362                        | 449                        |
|             |            |          | 1 143                      | 385                        | 351                        |
|             |            |          | 742                        | 2 344                      | 3 380                      |
|             |            | 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     | 7 183                      | 4 346                      | 5 302                      |
|          |          | 1700     | 23 188                     | 20 382                     | 21 332                     |

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| 3 |     |      | 2021 .   | 2020 .   |
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| I | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 29 557   | 20 429   |
|   |     | 2120 | (29 480) | (20 706) |
|   | ( ) | 2100 | 77       | (277)    |
|   |     | 2210 | (0)      | (-)      |
|   |     | 2220 | (-)      | (-)      |
|   | ( ) | 2200 | 77       | (277)    |
|   |     | 2310 | -        | -        |
|   |     | 2320 | -        | -        |
|   |     | 2330 | (-)      | (-)      |
|   |     | 2340 | 369      | 1 012    |
|   |     |      | 369      | 1 012    |
|   |     | 2350 | (468)    | (729)    |
|   |     |      | (63)     | (138)    |
|   |     |      | (53)     | (53)     |
|   |     |      | (352)    | (538)    |
|   | ( ) | 2300 | (22)     | 6        |
|   | 5   | 2410 | 8        | 29       |
|   | ∴   | 2411 | (8)      | (29)     |
|   | 6   | 2412 | -        | -        |
|   |     | 2460 | 0        | -        |
|   | ( ) | 2400 | (14)     | 35       |
|   | ,   | 2510 | -        | -        |
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| 3 |       |      | 2021 . | 2020 . |
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| 1 | 2     | 3    | 4      | 5      |
|   | '     | 2530 | -      | -      |
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|   |     |      | 2021 . | 2020 . |
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| 1 | 2   | 3    | 4      | 5      |
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|   | ( ) | 2421 | -      | -      |
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|   |     | 2450 | -      | -      |

8 2411

2021 .

|          |      | 2021 .   | 2020 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 32 961   | 24 328   |
| :        | 4111 | 32 592   | 23 316   |
| ,        | 4112 | -        | -        |
| ,        | 4113 | -        | -        |
|          | 4119 | 369      | 1 012    |
| -        | 4120 | (31 824) | (25 483) |
| :        | 4121 | (1 433)  | (1 939)  |
| ( )      | 4122 | (16 179) | (12 510) |
| ,        | 4123 | (-)      | (-)      |
|          | 4124 | (535)    | (45)     |
|          | 4129 | (13 677) | (10 989) |
|          | 4100 | 1 137    | (1 155)  |
| -        | 4210 | -        | -        |
| ( )      | 4211 | -        | -        |
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|            |      | 2021 . | 2020 .  |
|------------|------|--------|---------|
| 1          | 2    | 3      | 4       |
| :          | 4221 | (-)    | (-)     |
| ( )        | 4222 | (-)    | (-)     |
| ( ),       | 4223 | (-)    | (-)     |
| ,          | 4224 | (-)    | (-)     |
|            | 4229 | (-)    | (-)     |
|            | 4200 | -      | -       |
| -          | 4310 | -      | -       |
| :          | 4311 | -      | -       |
| ( )        | 4312 | -      | -       |
| ,          | 4313 | -      | -       |
| ,          | 4314 | -      | -       |
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| -          | 4320 | (-)    | (-)     |
| :          | 4321 | (-)    | (-)     |
| ( )<br>( ) | 4322 | (-)    | (-)     |
| ( )        | 4323 | (-)    | (-)     |
| ,          | 4329 | (-)    | (-)     |
|            | 4300 | -      | -       |
|            | 4400 | 1 137  | (1 155) |
|            | 4450 | 8 491  | 9 172   |

|   |      | 2021 . | 2020 . |
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| 1 | 2    | 3      | 4      |
|   | 4500 | 9 611  | 8 491  |
|   | 4490 | (17)   | 474    |

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