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|       | 21.05.2024  |
|       | 0710099_2460063758_2021_000_20240521_03f5e3fa-483e-461c-94b1-daf139c26ddc |
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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     | 338                        | 1 027                      | 1 077                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 5 136                      | 5 136                      | 68 816                     |
|            |           | 1180     | 21 053                     | 21 054                     | 261                        |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 26 527                     | 27 217                     | 70 154                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 45 742                     | 45 742                     | 45 742                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 1 152 650                  | 1 184 560                  | 1 184 498                  |
|            | (         | 1240     | 28 710                     | 29 149                     | 28 710                     |
|            | )         | 1250     | 6 060                      | 101                        | 37                         |
|            |           | 1260     | 129 948                    | 129 948                    | 129 948                    |
|            | <b>II</b> | 1200     | 1 363 110                  | 1 389 500                  | 1 388 935                  |
|            |           | 1600     | 1 389 637                  | 1 416 717                  | 1 459 089                  |

| <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>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (450 675)                  | (463 008)                  | (403 055)                  |
|             | <b>III</b> | 1300     | (450 665)                  | (462 998)                  | (403 045)                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 627 403                    | 627 403                    | 646 060                    |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 627 403                    | 627 403                    | 646 060                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 120 240                    | 120 240                    | 119 541                    |
|             |            | 1520     | 1 092 659                  | 1 132 072                  | 1 096 533                  |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 212 899                  | 1 252 312                  | 1 216 074                  |
|             |            | 1700     | 1 389 637                  | 1 416 717                  | 1 459 089                  |

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## 2021 .

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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | -        | -        |
|   |       | 2120 | (-)      | (-)      |
|   | ( )   | 2100 | -        | -        |
|   |       | 2210 | (0)      | (2)      |
|   |       | 2220 | (0)      | (178)    |
|   | ( )   | 2200 | 0        | (180)    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 24 701   | 561      |
|   |       | 2350 | (10 998) | (60 505) |
|   | ( )   | 2300 | 13 703   | (60 124) |
|   | 5     | 2410 | (1 370)  | 171      |
|   | ∴     | 2411 | (2 740)  | (11 040) |
|   | 6     | 2412 | 1 370    | (10 869) |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 12 333   | (59 953) |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
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