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|       | 24.05.2024  |
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| <i>1</i>   |          |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |          |          |                            |                            |                            |
|            |          | 1110     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 2 254                      | 404                        | 3 061                      |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | I        | 1100     | 2 254                      | 404                        | 3 061                      |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 82 084                     | 62 735                     | 62 841                     |
|            | ,        |          | 82 084                     | 62 735                     | 62 841                     |
|            |          | 1220     | 873                        | 794                        | 219                        |

| <i>1</i>    |            |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             |            | 1230     | 34 231                     | 40 816                     | 104 383                    |
|             |            |          | 6 517                      | 6 502                      | 59                         |
|             |            |          | 6 115                      | 7 242                      | 12 544                     |
|             |            |          | 220                        | 20                         | 804                        |
|             |            |          | 17 456                     | 17 249                     | 39 582                     |
|             |            |          | 3 923                      | 9 803                      | 51 394                     |
|             | (          | 1240     | 79 372                     | 74 291                     | 26 190                     |
|             | )          |          |                            |                            |                            |
|             |            | 1250     | 4 384                      | 5 104                      | 1 200                      |
|             |            | 1260     | 8 021                      | 263                        | 1 518                      |
|             |            |          | 0                          | 263                        | 1 518                      |
|             | <b>II</b>  | 1200     | 208 965                    | 184 003                    | 196 351                    |
|             |            | 1600     | 211 219                    | 184 407                    | 199 412                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 26 782                     | 26 782                     | 26 782                     |
|             | ,          |          |                            |                            |                            |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 51 661                     | 35 771                     | 19 100                     |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 78 443                     | 62 553                     | 45 882                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 3 387                      | -                          | 8 400                      |

| <i>1</i> |          |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |          | 1520     | 129 389                    | 121 854                    | 145 130                    |
|          |          |          | 535                        | 54                         | 4                          |
|          |          |          | 0                          | (1 988)                    | (14 729)                   |
|          |          |          | 0                          | 45                         | 1                          |
|          |          |          | 339                        | 1 633                      | 657                        |
|          |          |          | 2 057                      | 6 611                      | 4 108                      |
|          |          |          | 107                        | 12 039                     | 93 205                     |
|          |          |          | 126 351                    | 103 460                    | 61 884                     |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 132 776                    | 121 854                    | 153 530                    |
|          |          | 1700     | 211 219                    | 184 407                    | 199 412                    |

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| 3 |          |      | 2020 .    | 2019 .    |
|---|----------|------|-----------|-----------|
| I | 2        | 3    | 4         | 5         |
|   | 4        | 2110 | 202 382   | 438 909   |
|   |          | 2120 | (164 637) | (391 471) |
|   | ( )      | 2100 | 37 745    | 47 438    |
|   |          | 2210 | (-)       | (-)       |
|   |          | 2220 | (16 301)  | (25 103)  |
|   | ( )      | 2200 | 21 444    | 22 335    |
|   |          | 2310 | -         | -         |
|   |          | 2320 | 751       | 540       |
|   |          | 2330 | (1)       | (-)       |
|   |          | 2340 | 2 657     | 3 258     |
|   |          |      | 2 367     | 901       |
|   |          |      | 125       | 2 300     |
|   |          |      | 165       | 57        |
|   |          | 2350 | (4 294)   | (4 553)   |
|   | , ,      |      | (1 152)   | (286)     |
|   |          |      | (37)      | (64)      |
|   |          |      | (786)     | (1 165)   |
|   |          |      | (1)       | (2 236)   |
|   |          |      | (2 318)   | (802)     |
|   | ( )      | 2300 | 20 557    | 21 580    |
|   | 5        | 2410 | (4 667)   | (4 909)   |
|   | ∴        | 2411 | (4 667)   | (4 909)   |
|   | 6        | 2412 | -         | -         |
|   |          | 2460 | -         | -         |
|   | ( )      | 2400 | 15 890    | 16 671    |
|   | ,<br>( ) | 2510 | -         | -         |

| 3 |     |      | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2520 | -      | -      |
|   | ( ) | 2530 | -      | -      |
|   | 7   | 2500 | 15 890 | 16 671 |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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|   |     |      | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |

|   |   |      | 2020 . | 2019 . |
|---|---|------|--------|--------|
| 1 | 2 | 3    | 4      | 5      |
|   |   | 2450 | -      | -      |

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