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|       | 02.06.2024  |
|       | 0710099_6164296083_2021_000_20240602_5015bec1-4bfc-468a-9787-31a1167d41b0 |
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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     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | -                          | -                          | -                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 5 268                      | 4 137                      | 3 676                      |
|            |           | 1220     | 0                          | -                          | 162                        |
|            |           | 1230     | 14 305                     | 4 231                      | 9 095                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 1 358                      | 706                        | 160                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 20 931                     | 9 074                      | 13 093                     |
|            |           | 1600     | 20 931                     | 9 074                      | 13 093                     |

| <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     | 1 715                      | 1 572                      | 1 700                      |
|             | <b>III</b> | 1300     | 1 725                      | 1 582                      | 1 710                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 19 206                     | 7 492                      | 11 383                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 19 206                     | 7 492                      | 11 383                     |
|             |            | 1700     | 20 931                     | 9 074                      | 13 093                     |

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## 2021 .

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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 86 066   | 96 264   |
|   |       | 2120 | (80 216) | (87 464) |
|   | ( )   | 2100 | 5 850    | 8 800    |
|   |       | 2210 | (3 673)  | (8 125)  |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 2 177    | 675      |
|   |       | 2310 | -        | -        |
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|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 6        | 2 289    |
|   |       | 2350 | (39)     | (999)    |
|   | ( )   | 2300 | 2 144    | 1 965    |
|   | 5     | 2410 | (429)    | (393)    |
|   | ∴     | 2411 | (429)    | (393)    |
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