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|       | 28.05.2024  |
|       | 0710099_6664006547_2021_000_20240528_a888d4b4-25f9-42d7-bc1f-70352d3d3f6a |
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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     | 19 257                     | 12 720                     | 13 493                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 19 257                     | 12 720                     | 13 493                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 4 763                      | 3 610                      | 3 484                      |
|            |           | 1220     | 245                        | 245                        | 245                        |
|            |           | 1230     | 2 853                      | 10 499                     | 10 426                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 1 004                      | 484                        | 4                          |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 8 865                      | 14 838                     | 14 159                     |
|            |           | 1600     | 28 122                     | 27 558                     | 27 652                     |

| <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     | 783                        | 783                        | 783                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 662                        | 662                        | 662                        |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 23 919                     | 23 751                     | 22 556                     |
|             | <b>III</b> | 1300     | 25 364                     | 25 196                     | 24 001                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 2 758                      | 2 362                      | 3 651                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 2 758                      | 2 362                      | 3 651                      |
|             |            | 1700     | 28 122                     | 27 558                     | 27 652                     |

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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 140 073  | 117 186  |
|   |       | 2120 | (97 317) | (84 719) |
|   | ( )   | 2100 | 42 756   | 32 467   |
|   |       | 2210 | (35 370) | (28 545) |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 7 386    | 3 922    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 0        | 2 007    |
|   |       | 2350 | (1 758)  | (2 234)  |
|   | ( )   | 2300 | 5 628    | 3 695    |
|   | 5     | 2410 | -        | -        |
|   | ∴     | 2411 | (0)      | (0)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 5 628    | 3 695    |
|   | ,     | 2510 | -        | -        |
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|   | ,     | 2520 | -        | -        |
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|   |     | 2450 | -      | -      |

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|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 368 330   | 316 684   |
| :        | 4111 | 140 073   | 119 193   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 228 257   | 197 491   |
| -        | 4120 | (367 810) | (316 200) |
| :        | 4121 | (97 466)  | (83 747)  |
| ( )      | 4122 | (16 620)  | (11 407)  |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (0)       | (0)       |
|          | 4129 | (253 724) | (221 046) |
|          | 4100 | 520       | 484       |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
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|            |          | 2021 .   | 2020 .   |
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| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| :          |          |          |          |
| ,          | 4221     | (-)      | (-)      |
| ( )        | 4222     | (-)      | (-)      |
| ( ),       | 4223     | (-)      | (-)      |
| ,          | 4224     | (-)      | (-)      |
|            | 4229     | (-)      | (-)      |
|            | 4200     | -        | -        |
| -          | 4310     | -        | -        |
| :          | 4311     | -        | -        |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
| .          | 4319     | -        | -        |
| -          | 4320     | (-)      | (-)      |
| :          | 4321     | (-)      | (-)      |
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| ( )        | 4322     | (-)      | (-)      |
| ( )<br>,   | 4323     | (-)      | (-)      |
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|            | 4300     | -        | -        |
|            | 4400     | 520      | 484      |
|            | 4450     | 484      | 4        |

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| 1 | 2    | 3      | 4      |
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