

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 01.05.2024                                                                |
|       | 0710099_7810797901_2020_000_20240501_1c57ff26-25b8-4b92-80c4-57871f0e3b18 |
|       | :                                                                         |
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|       | 01.05.2024 ( )                                                            |
|       | 7810797901                                                                |
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| 2     | 27.40                                                                     |
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| <i>I</i>   |           |          | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</i> . | <i>31</i><br><i>2018</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | 408                        | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 7 219                      | 1 793                      | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 7 627                      | 1 793                      | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 95 819                     | 90 658                     | -                          |
|            |           | 1220     | 17                         | -                          | -                          |
|            |           | 1230     | 10 997                     | 19 297                     | -                          |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 12 518                     | 5 568                      | 4                          |
|            |           | 1260     | 1 379                      | 744                        | 47                         |
|            | <b>II</b> | 1200     | 120 730                    | 116 268                    | 51                         |
|            |           | 1600     | 128 356                    | 118 060                    | 51                         |

| <i>I</i>    |            |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 10 018                     | 10 018                     | 50                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 77 982                     | 77 982                     | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 9 995                      | 4 033                      | -                          |
|             | <b>III</b> | 1300     | 97 995                     | 92 033                     | 50                         |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 1                          | -                          |
|             |            | 1520     | 30 361                     | 26 027                     | 1                          |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 30 361                     | 26 027                     | 1                          |
|             |            | 1700     | 128 356                    | 118 060                    | 51                         |

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| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 228 638   | 250 074   |
|   |       | 2120 | (132 379) | (145 118) |
|   | ( )   | 2100 | 96 259    | 104 956   |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (92 600)  | (99 304)  |
|   | ( )   | 2200 | 3 659     | 5 652     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 7 812     | 2 064     |
|   |       | 2350 | (3 979)   | (2 648)   |
|   | ( )   | 2300 | 7 492     | 5 068     |
|   | 5     | 2410 | (1 498)   | (1 014)   |
|   | ∴     | 2411 | (1 498)   | (1 014)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | (32)      | (21)      |
|   | ( )   | 2400 | 5 962     | 4 033     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
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|   | 7     | 2500 | 5 962     | 4 033     |

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|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
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