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|       | 22.05.2024  |
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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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 647                        | 4 305                      | 43 898                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 4 859                      | 9                          | 37                         |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 5 506                      | 4 314                      | 43 935                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 4 870                      | 98 297                     | 241 400                    |
|            |           | 1220     | 12                         | 8 518                      | 20 559                     |
|            |           | 1230     | 42 775                     | 201 770                    | 58 218                     |
|            | ( )       | 1240     | 28 500                     | 28 500                     | 107 146                    |
|            |           | 1250     | 478                        | 5 642                      | 255                        |
|            |           | 1260     | 23                         | 516                        | 7                          |
|            | <b>II</b> | 1200     | 76 658                     | 343 243                    | 427 586                    |
|            |           | 1600     | 82 164                     | 347 557                    | 471 520                    |

| <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     | 1 000                      | 1 000                      | 1 000                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 76 326                     | 41 232                     | 23 606                     |
|             | <b>III</b> | 1300     | 77 326                     | 42 232                     | 24 606                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 147 690                    | 214 969                    |
|             |            | 1420     | 251                        | 1                          | 102                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 0                          | 1 614                      | -                          |
|             | <b>IV</b>  | 1400     | 251                        | 149 305                    | 215 071                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 25 792                     | 115 118                    |
|             |            | 1520     | 4 586                      | 130 227                    | 116 725                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 4 586                      | 156 020                    | 231 844                    |
|             |            | 1700     | 82 164                     | 347 557                    | 471 520                    |

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| 3 |       |      | 2020 .    | 2019 .    |
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| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 756 967   | 1 026 886 |
|   |       | 2120 | (660 363) | (916 943) |
|   | ( )   | 2100 | 96 604    | 109 943   |
|   |       | 2210 | (51 663)  | (64 433)  |
|   |       | 2220 | (3 888)   | (75)      |
|   | ( )   | 2200 | 41 053    | 45 435    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 19        | 7 113     |
|   |       | 2330 | (9 784)   | (35 937)  |
|   |       | 2340 | 289 429   | 355 909   |
|   |       | 2350 | (280 979) | (351 859) |
|   | ( )   | 2300 | 39 738    | 20 661    |
|   | 5     | 2410 | (4 644)   | (3 031)   |
|   | . ∴   | 2411 | (9 243)   | (3 109)   |
|   | 6     | 2412 | 4 599     | 74        |
|   |       | 2460 | 0         | (5)       |
|   | ( )   | 2400 | 35 094    | 17 625    |
|   | ,     | 2510 | -         | -         |
|   | ( )   | 2520 | -         | -         |
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|   |     | 2450 | -      | -      |

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