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|       | 05.06.2024  |
|       | 0710099_1635009167_2021_000_20240605_9e3ca8ce-a556-4041-874d-7d6d31d8d747 |
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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     | 294 554                    | 290 327                    | 265 329                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 0                          | 3 130                      | 9 888                      |
|            | <b>I</b>  | 1100     | 294 554                    | 293 457                    | 275 217                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 201 902                    | 155 218                    | 119 359                    |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 35 302                     | 32 130                     | 29 700                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 14 667                     | 3 150                      | 3 984                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 251 871                    | 190 498                    | 153 043                    |
|            |           | 1600     | 546 425                    | 483 955                    | 428 260                    |

| <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     | 17 315                     | 17 315                     | 17 315                     |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 363 461                    | 304 361                    | 238 875                    |
|             | <b>III</b> | 1300     | 380 786                    | 321 686                    | 256 200                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 767                        | 2 190                      | 7 073                      |
|             | <b>IV</b>  | 1400     | 767                        | 2 190                      | 7 073                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 4 510                      | -                          |
|             |            | 1520     | 30 808                     | 21 505                     | 28 862                     |
|             |            | 1530     | 134 064                    | 134 064                    | 136 125                    |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 164 872                    | 160 079                    | 164 987                    |
|             |            | 1700     | 546 425                    | 483 955                    | 428 260                    |

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| 3 |       |      | 2021 .    | 2020 .    |
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| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 196 852   | 188 960   |
|   |       | 2120 | (163 681) | (145 851) |
|   | ( )   | 2100 | 33 171    | 43 109    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 33 171    | 43 109    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (63)      | (158)     |
|   |       | 2340 | 26 080    | 25 303    |
|   |       | 2350 | (5 785)   | (2 703)   |
|   | ( )   | 2300 | 53 403    | 65 551    |
|   | 5     | 2410 | -         | -         |
|   | ∴     | 2411 | (-)       | (-)       |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | (88)      | 65        |
|   | ( )   | 2400 | 53 315    | 65 616    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
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|   | 7     | 2500 | 53 315    | 65 616    |

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| 1 | 2   | 3    | 4      | 5      |
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