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|       | 24.05.2024  |
|       | 0710099_5005034725_2021_000_20240524_01f86f90-3a9b-4943-b4dd-2a1f1fab2e4f |
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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     | 270                        | 270                        | 270                        |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 35                         | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 1 000                      | 1 000                      | 1 000                      |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 55                         | 36                         | 2 822                      |
|            | <b>I</b>  | 1100     | 1 361                      | 1 306                      | 4 092                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 53 041                     | 15 716                     | 9 670                      |
|            |           | 1220     | 9                          | 61                         | 94                         |
|            |           | 1230     | 34 855                     | 5 868                      | 3 627                      |
|            | (         | 1240     | 0                          | 860                        | 860                        |
|            | )         | 1250     | 8 898                      | 1 714                      | 1 333                      |
|            |           | 1260     | 1 181                      | 12 943                     | 7 212                      |
|            | <b>II</b> | 1200     | 97 985                     | 37 162                     | 22 796                     |
|            |           | 1600     | 99 346                     | 38 468                     | 26 888                     |

| <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     | 50                         | 50                         | 50                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 25 006                     | 23 874                     | 23 698                     |
|             | <b>III</b> | 1300     | 25 056                     | 23 924                     | 23 748                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 7 728                      | 1 236                      | -                          |
|             |            | 1420     | 7                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 7 735                      | 1 236                      | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 296                        | -                          |
|             |            | 1520     | 66 555                     | 13 012                     | 3 140                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 66 555                     | 13 308                     | 3 140                      |
|             |            | 1700     | 99 346                     | 38 468                     | 26 888                     |

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| 3 |       |      | 2021 .    | 2020 .   |
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| I | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 186 851   | 83 651   |
|   |       | 2120 | (144 669) | (65 686) |
|   | ( )   | 2100 | 42 182    | 17 965   |
|   |       | 2210 | (27 175)  | (8 388)  |
|   |       | 2220 | (11 385)  | (7 704)  |
|   | ( )   | 2200 | 3 622     | 1 873    |
|   |       | 2310 | -         | -        |
|   |       | 2320 | -         | -        |
|   |       | 2330 | (-)       | (-)      |
|   |       | 2340 | 1 502     | 762      |
|   |       | 2350 | (3 784)   | (2 515)  |
|   | ( )   | 2300 | 1 340     | 120      |
|   | 5     | 2410 | (208)     | (30)     |
|   | . ∴   | 2411 | (201)     | (30)     |
|   | 6     | 2412 | (7)       | -        |
|   |       | 2460 | 0         | 87       |
|   | ( )   | 2400 | 1 132     | 177      |
|   | ,     | 2510 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2520 | -         | -        |
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|   |     | 2450 | -      | -      |

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