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|       | 03.05.2024  |
|       | 0710099_5036055080_2021_000_20240503_9c2c6cb2-7e62-49f2-b410-5b0ca108d03d |
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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     | -                          | -                          | -                          |
| 1          |           | 1150     | 0                          | 29                         | -                          |
| 1          |           |          | 0                          | 29                         | 0                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 0                          | 29                         | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
| 1          |           | 1210     | 1 814                      | 1 418                      | 1 133                      |
| 1          |           |          | 1 814                      | 1 418                      | 1 133                      |
|            |           | 1220     | -                          | -                          | -                          |
| 1-3        |           | 1230     | 938                        | 854                        | 474                        |
| 3          |           |          | 66                         | 143                        | 118                        |
| 2          |           |          | 2                          | 18                         | 0                          |
| 1          | ( )<br>12 |          | 870                        | 693                        | 356                        |

| <i>1</i>    |            |          | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
| 1           |            | 1250     | 344                        | 294                        | 176                        |
| 1           |            |          | 344                        | 294                        | 176                        |
| 1           |            | 1260     | 0                          | -                          | 10                         |
| 1           |            |          | 0                          | 0                          | 10                         |
|             | <b>II</b>  | 1200     | 3 096                      | 2 566                      | 1 793                      |
|             |            | 1600     | 3 096                      | 2 595                      | 1 793                      |
| <b>III.</b> |            |          |                            |                            |                            |
| 1           | (          | 1310     | 10                         | 10                         | 10                         |
|             | ,          |          |                            |                            |                            |
|             | )          |          |                            |                            |                            |
| 1           |            |          | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | -                          | -                          | -                          |
| 1-2         | (          | 1370     | 2 943                      | 2 415                      | 1 694                      |
|             | )          |          |                            |                            |                            |
| 2           |            |          | 528                        | 721                        | 499                        |
| 1           |            |          | 2 415                      | 1 694                      | 1 195                      |
|             | <b>III</b> | 1300     | 2 953                      | 2 425                      | 1 704                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |

| <i>1</i> |          |          | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| 1-2      |          | 1520     | 143                        | 170                        | 89                         |
| 2        |          |          | 86                         | 77                         | 67                         |
| 1        | ,        |          | 57                         | 92                         | 22                         |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 143                        | 170                        | 89                         |
|          |          | 1700     | 3 096                      | 2 595                      | 1 793                      |

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|---|-------|------|---------|---------|
| I | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 10 686  | 8 678   |
|   |       | 2120 | (9 456) | (7 365) |
|   | ( )   | 2100 | 1 230   | 1 313   |
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|   | ( )   | 2200 | 1 230   | 1 313   |
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|   |       | 2320 | -       | -       |
|   |       | 2330 | (-)     | (-)     |
|   |       | 2340 | -       | -       |
|   |       | 2350 | (206)   | (212)   |
|   | ( )   | 2300 | 1 024   | 1 101   |
|   | 5     | 2410 | (321)   | (250)   |
|   | . ∴   | 2411 | (86)    | (77)    |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | (175)   | (130)   |
|   | ( )   | 2400 | 528     | 721     |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
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| 1 | 2   | 3    | 4      | 5      |
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