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|       | 04.05.2024  |
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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     | 0                          | 48                         | 60                         |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 154                        | 508                        | 930                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 154                        | 556                        | 990                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 38 153                     | 57 869                     | 55 473                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 11 797                     | 24 731                     | 31 403                     |
|            | (         | 1240     | 21 824                     | 19 766                     | 24 177                     |
|            | )         | 1250     | 4 258                      | 7 136                      | 3 737                      |
|            |           | 1260     | 0                          | 132                        | 159                        |
|            | <b>II</b> | 1200     | 76 033                     | 109 634                    | 114 949                    |
|            |           | 1600     | 76 187                     | 110 190                    | 115 939                    |

| <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     | 270                        | 270                        | 270                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 25 675                     | 46 252                     | 44 318                     |
|             | <b>III</b> | 1300     | 25 945                     | 46 522                     | 44 588                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 9 463                      | 11 570                     | 21 486                     |
|             |            | 1520     | 40 778                     | 52 098                     | 49 865                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 50 241                     | 63 668                     | 71 351                     |
|             |            | 1700     | 76 187                     | 110 190                    | 115 939                    |

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| 3 |       |      | 2020 .    | 2019 .    |
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| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 344 048   | 342 696   |
|   |       | 2120 | (282 783) | (274 197) |
|   | ( )   | 2100 | 61 265    | 68 499    |
|   |       | 2210 | (61 918)  | (59 570)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | (653)     | 8 929     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 2 085     | -         |
|   |       | 2330 | (656)     | (1 450)   |
|   |       | 2340 | 10 109    | 4 408     |
|   |       | 2350 | (29 314)  | (8 232)   |
|   | ( )   | 2300 | (18 429)  | 3 655     |
|   | 5     | 2410 | (2 147)   | (1 721)   |
|   | ∴     | 2411 | (-)       | (-)       |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | (20 576)  | 1 934     |
|   | ,     | 2510 | -         | -         |
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