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|       | 03.05.2024  |
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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     | 0                          | 75                         | 174                        |
|            | ,        |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | 75                         | 174                        |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 0                          | 75                         | 174                        |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 986                        | 235                        | 1 721                      |
|            | (        |          | 0                          | -                          | 875                        |
|            | )        |          | 986                        | 235                        | 846                        |
|            |          | 1220     | -                          | -                          | -                          |

| <i>1</i>    |            |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             |            | 1230     | 719                        | 548                        | 1 463                      |
|             |            |          | 0                          | -                          | 12                         |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 719                        | 548                        | 1 451                      |
|             | (          | 1240     | 0                          | -                          | -                          |
|             | )          |          | 0                          | -                          | -                          |
|             |            | 1250     | 3 083                      | 3 140                      | 274                        |
|             |            |          | 20                         | -                          | -                          |
|             |            |          | 10                         | 30                         | -                          |
|             |            |          | 3 000                      | 2 500                      | -                          |
|             |            |          | 53                         | 610                        | 274                        |
|             |            | 1260     | 2                          | 1                          | 1                          |
|             |            |          | 2                          | 1                          | 1                          |
|             | <b>II</b>  | 1200     | 4 790                      | 3 924                      | 3 459                      |
|             |            | 1600     | 4 790                      | 3 999                      | 3 633                      |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 10                         | 10                         | 10                         |
|             | ,          |          | 10                         | 10                         | 10                         |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 3 062                      | 3 595                      | 2 986                      |
|             | )          |          | 3 062                      | 3 595                      | 2 986                      |
|             | <b>III</b> | 1300     | 3 072                      | 3 605                      | 2 996                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |

| <i>1</i> |           |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> |
|----------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |           | 1450     | -                          | -                          | -                          |
|          | <b>IV</b> | 1400     | -                          | -                          | -                          |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | 0                          | -                          | -                          |
|          |           |          | 0                          | -                          | -                          |
|          |           | 1520     | 1 718                      | 394                        | 637                        |
|          |           |          | 100                        | 7                          | 137                        |
|          |           |          | 117                        | 342                        | 136                        |
|          |           |          | 1 501                      | 45                         | 364                        |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | -                          | -                          | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 1 718                      | 394                        | 637                        |
|          |           | 1700     | 4 790                      | 3 999                      | 3 633                      |

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| 3 |     |      | 2020 .   | 2019 .   |
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| I | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 14 357   | 14 683   |
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|   |     | 2120 | (13 463) | (13 095) |
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|   | ( ) | 2100 | 894      | 1 588    |
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|   | ( ) | 2200 | 894      | 1 588    |
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|   |     | 2320 | 42       | 21       |
|   |     |      | 42       | 21       |
|   |     | 2330 | (-)      | (-)      |
|   |     | 2340 | 5        | 3        |
|   |     |      | 5        | 3        |
|   |     | 2350 | (102)    | (84)     |
|   |     |      | (25)     | (12)     |
|   |     |      | (77)     | (72)     |
|   | ( ) | 2300 | 839      | 1 528    |
|   | 5   | 2410 | (173)    | (308)    |
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|   | 6   | 2412 | -        | -        |
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| 1 | 2     | 3    | 4      | 5      |
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