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|       | 09.05.2024  |
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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     | 0                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 0                          | 0                          | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 556                        | 68                         | 74                         |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 295 275                    | 276 730                    | 246 286                    |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 29                         | 30                         | 94                         |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 295 860                    | 276 828                    | 246 454                    |
|            |           | 1600     | 295 860                    | 276 828                    | 246 454                    |

| <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     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 271 574                    | 253 019                    | 225 428                    |
|             | <b>III</b> | 1300     | 271 584                    | 253 029                    | 225 438                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 1 514                      | -                          |
|             |            | 1520     | 24 276                     | 22 285                     | 21 016                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 24 276                     | 23 799                     | 21 016                     |
|             |            | 1700     | 295 860                    | 276 828                    | 246 454                    |

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## 2021 .

| 3 |       |      | 2021 .   | 2020 .   |
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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 37 074   | 45 509   |
|   |       | 2120 | (-)      | (-)      |
|   | ( )   | 2100 | 37 074   | 45 509   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (20 106) | (17 142) |
|   | ( )   | 2200 | 16 968   | 28 367   |
|   |       | 2310 | -        | -        |
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|   |       | 2330 | (0)      | (2)      |
|   |       | 2340 | 2 249    | 61       |
|   |       | 2350 | (116)    | (18)     |
|   | ( )   | 2300 | 19 101   | 28 408   |
|   | 5     | 2410 | (546)    | (817)    |
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|   | ( )   | 2400 | 18 555   | 27 591   |
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