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|       | 21.05.2024  |
|       | 0710099_7024037179_2021_000_20240521_7e695cca-48f0-4f8a-93a1-dfcd66d5392f |
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31 2021 .

| <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     | 53                         | 60                         | 81                         |
|            |          |          | 53                         | 60                         | 81                         |
|            |          | 1160     | 11                         | 47                         | 82                         |
|            |          | 1170     | 64 065                     | 62 355                     | 57 090                     |
|            |          |          | 64 065                     | 62 355                     | 57 090                     |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 64 129                     | 62 462                     | 57 253                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 26                         | 28                         | 19                         |
|            |          |          | 8                          | 10                         | 1                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 18                         | 18                         | 18                         |
|            |          | 1220     | 3                          | 3                          | 3                          |

| <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>                   |
|             |           | 1230       | 11 829                     | 9 765                      | 7 903                      |
|             |           |            | 4                          | -                          | 67                         |
|             |           |            | 11 393                     | 9 478                      | 7 306                      |
|             |           |            | 432                        | 287                        | 530                        |
|             |           |            | 0                          | -                          | -                          |
|             | (         | 1240       | -                          | -                          | -                          |
|             | )         | 1250       | 902                        | 106                        | 60                         |
|             |           |            | 901                        | 105                        | 59                         |
|             |           |            | 1                          | 1                          | 1                          |
|             |           | 1260       | -                          | -                          | -                          |
|             | <b>II</b> | 1200       | 12 760                     | 9 902                      | 7 985                      |
|             |           | 1600       | 76 889                     | 72 364                     | 65 238                     |
| <b>III.</b> |           |            |                            |                            |                            |
|             | (         | 1310       | 11                         | 11                         | 11                         |
|             | )         |            |                            |                            |                            |
|             | ,         | 1320       | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,         | 1340       | -                          | -                          | -                          |
|             | (         | 1350       | -                          | -                          | -                          |
|             | )         | 1360       | -                          | -                          | -                          |
|             | (         | 1370       | 22 484                     | 19 111                     | 15 898                     |
|             | )         | <b>III</b> | 1300                       | 22 495                     | 19 122                     |
|             |           |            |                            |                            | 15 909                     |
| <b>IV.</b>  |           |            |                            |                            |                            |
|             |           | 1410       | 20 600                     | 20 600                     | 20 600                     |
|             |           |            | 20 600                     | 20 600                     | 20 600                     |
|             |           | 1420       | -                          | -                          | -                          |
|             |           | 1430       | -                          | -                          | -                          |
|             |           | 1450       | -                          | -                          | -                          |
|             | <b>IV</b> | 1400       | 20 600                     | 20 600                     | 20 600                     |

| <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>                   |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | 1 532                      | 1 532                      | 1 532                      |
|          |           |          | 1 532                      | 1 532                      | 1 532                      |
|          |           | 1520     | 32 262                     | 31 110                     | 27 197                     |
|          |           |          | 7                          | 7                          | 14                         |
|          |           |          | 18 544                     | 18 546                     | 18 554                     |
|          |           |          | 20                         | 22                         | 25                         |
|          |           |          | 3                          | -                          | 6                          |
|          |           |          | 326                        | 309                        | 310                        |
|          |           |          | 9                          | -                          | 6                          |
|          |           |          | 13 353                     | 12 293                     | 8 293                      |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | -                          | -                          | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 33 794                     | 32 642                     | 28 729                     |
|          |           | 1700     | 76 889                     | 72 364                     | 65 238                     |

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## 2021 .

| 3 |       |      | 2021 .  | 2020 .  |
|---|-------|------|---------|---------|
| I | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 11 161  | 7 241   |
|   |       | 2120 | (9 676) | (5 692) |
|   | ( )   | 2100 | 1 485   | 1 549   |
|   |       | 2210 | (148)   | (133)   |
|   |       | 2220 | (779)   | (855)   |
|   | ( )   | 2200 | 558     | 561     |
|   |       | 2310 | -       | -       |
|   |       | 2320 | 3 841   | 3 623   |
|   |       | 2330 | (-)     | (-)     |
|   |       | 2340 | 62      | 62      |
|   |       | 2350 | (202)   | (189)   |
|   | ( )   | 2300 | 4 259   | 4 057   |
|   | 5     | 2410 | (886)   | (844)   |
|   | ∴     | 2411 | (886)   | (844)   |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | -       | -       |
|   | ( )   | 2400 | 3 373   | 3 213   |
|   | ,     | 2510 | -       | -       |
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|   | ,     | 2520 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2530 | -       | -       |
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|   | 7     | 2500 | 3 373   | 3 213   |

| 3 |     |      | 2021 . | 2020 . |
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| 1 | 2   | 3    | 4      | 5      |
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|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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