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|       | 14.05.2024  |
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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     | 2                          | 6                          | 10                         |
|            |          |          | 2                          | 6                          | 10                         |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | -                          | -                          | -                          |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 2                          | 6                          | 10                         |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 33 526                     | 31 287                     | 30 398                     |
|            |          |          | 33 526                     | 31 287                     | 30 398                     |
|            |          | 1220     | -                          | -                          | -                          |
|            |          | 1230     | 101                        | 498                        | 357                        |
|            |          |          | 28                         | 422                        | 276                        |
|            |          |          | 52                         | 52                         | 80                         |
|            |          |          | 21                         | 24                         | 1                          |
|            | (        | 1240     | -                          | -                          | -                          |
|            | )        |          |                            |                            |                            |

| <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>                   |
|             |            | 1250     | 9 882                      | 17 000                     | 7 294                      |
|             |            |          | 170                        | 16                         | 131                        |
|             |            |          | 806                        | 850                        | 20                         |
|             |            |          | 8 906                      | 16 134                     | 7 143                      |
|             |            | 1260     | 85                         | 48                         | 52                         |
|             |            |          | 85                         | 48                         | 52                         |
|             | <b>II</b>  | 1200     | 43 594                     | 48 833                     | 38 101                     |
|             |            | 1600     | 43 596                     | 48 839                     | 38 111                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 100                        | 100                        | 100                        |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | -                          | -                          | -                          |
|             | <b>III</b> | 1300     | 100                        | 100                        | 100                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |

| <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>                   |
|          |          | 1520     | 2 118                      | 1 911                      | 1 107                      |
|          |          |          | 30                         | 34                         | 34                         |
|          |          |          | 42                         | 76                         | 74                         |
|          |          |          | 1 505                      | 1 582                      | 933                        |
|          |          |          | 493                        | 171                        | 10                         |
|          |          |          | 48                         | 48                         | 56                         |
|          |          | 1530     | 10                         | 10                         | 85                         |
|          | ,        |          | 10                         | 10                         | 85                         |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 2 128                      | 1 921                      | 1 192                      |
|          |          | 1700     | 2 228                      | 2 021                      | 1 292                      |

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| 3 |     |      | 2020 .   | 2019 .   |
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| I | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 32 175   | 33 703   |
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|   |     | 2120 | (16 224) | (15 199) |
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|   | .   |      | 213      | -        |
|   |     | 2350 | (525)    | (688)    |
|   |     |      | (40)     | (28)     |
|   | .   |      | (158)    | (307)    |
|   |     |      | (327)    | (353)    |
|   | ( ) | 2300 | 9 551    | 9 999    |
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