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|       | 04.05.2024  |
|       | 0710099_5262291250_2021_000_20240504_67a844e8-571a-4aff-bf84-d9a2ea415736 |
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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     | 554                        | 6 892                      | 9 412                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 554                        | 6 892                      | 9 412                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 0                          | 150                        | 181                        |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 9 589                      | 9 352                      | 9 772                      |
|            | (         | 1240     | 85                         | 85                         | 85                         |
|            | )         | 1250     | 15                         | 64                         | 32                         |
|            |           | 1260     | 3                          | 3                          | -                          |
|            | <b>II</b> | 1200     | 9 692                      | 9 654                      | 10 070                     |
|            |           | 1600     | 10 246                     | 16 546                     | 19 482                     |

| <i>I</i>    |            |          | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</i> . |
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| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 34                         | 34                         | 34                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 944                        | 1 069                      | 1 069                      |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 839                        | 1 013                      | 893                        |
|             | <b>III</b> | 1300     | 1 817                      | 2 116                      | 1 996                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 3 899                      | 3 936                      | 4 063                      |
|             |            | 1520     | 4 530                      | 10 494                     | 13 423                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 8 429                      | 14 430                     | 17 486                     |
|             |            | 1700     | 10 246                     | 16 546                     | 19 482                     |

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|   |       | 2120 | (29 863) | (48 944) |
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|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 156      | 1 194    |
|   |       | 2310 | -        | -        |
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|   |       | 2330 | (0)      | (386)    |
|   |       | 2340 | 10 350   | 164      |
|   |       | 2350 | (10 231) | (336)    |
|   | ( )   | 2300 | 275      | 636      |
|   | 5     | 2410 | (324)    | (515)    |
|   | . ∴   | 2411 | (324)    | (515)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | (49)     | 121      |
|   | ,     | 2510 | (125)    | -        |
|   | ( )   | 2520 | -        | -        |
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