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|       | 30.04.2024  |
|       | 0710099_7448164893_2021_000_20240430_94889706-0c5f-4d18-bb90-424b8163e163 |
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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     | 28 033                     | 18 356                     | 19 539                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 2 291                      | 2 769                      | 1 597                      |
|            |           | 1180     | 179                        | 178                        | 93                         |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 30 503                     | 21 302                     | 21 228                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 73 789                     | 63 421                     | 45 959                     |
|            |           | 1220     | 1 087                      | 144                        | 268                        |
|            |           | 1230     | 100 043                    | 115 083                    | 57 041                     |
|            | ( )       | 1240     | 4 362                      | 9 900                      | -                          |
|            |           | 1250     | 693                        | 16 217                     | 758                        |
|            |           | 1260     | 56                         | -                          | -                          |
|            | <b>II</b> | 1200     | 180 030                    | 204 765                    | 104 025                    |
|            |           | 1600     | 210 533                    | 226 067                    | 125 254                    |

| <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     | 100                        | 100                        | 100                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 45 463                     | 31 779                     | 11 483                     |
|             | <b>III</b> | 1300     | 45 563                     | 31 879                     | 11 583                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 16 881                     | 9 466                      | 32 281                     |
|             |            | 1420     | 1 131                      | 359                        | 422                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 5 988                      | 178                        | 1 501                      |
|             | <b>IV</b>  | 1400     | 24 000                     | 10 003                     | 34 205                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 17 721                     | 6 216                      | 1 598                      |
|             |            | 1520     | 122 591                    | 177 588                    | 77 747                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 658                        | 381                        | 120                        |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 140 970                    | 184 185                    | 79 465                     |
|             |            | 1700     | 210 533                    | 226 067                    | 125 254                    |

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## 2021 .

| 3 |       |      | 2021 .    | 2020 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 969 217   | 744 018   |
|   |       | 2120 | (899 839) | (679 769) |
|   | ( )   | 2100 | 69 378    | 64 249    |
|   |       | 2210 | (6 949)   | (5 784)   |
|   |       | 2220 | (33 426)  | (24 530)  |
|   | ( )   | 2200 | 29 003    | 33 935    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 399       | 130       |
|   |       | 2330 | (1 840)   | (2 814)   |
|   |       | 2340 | 6 966     | 1 744     |
|   |       | 2350 | (2 592)   | (2 311)   |
|   | ( )   | 2300 | 31 936    | 30 684    |
|   | 5     | 2410 | (6 325)   | (6 319)   |
|   | ∴     | 2411 | (5 548)   | (6 467)   |
|   | 6     | 2412 | (777)     | 148       |
|   |       | 2460 | (28)      | (12)      |
|   | ( )   | 2400 | 25 583    | 24 353    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 25 583    | 24 353    |

| 3 |     |      | 2021 . | 2020 . |
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| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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