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|       | 23.05.2024  |
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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     | 22 815                     | 491 207                    | 298 675                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 0                          | 1 648                      | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 22 815                     | 492 856                    | 298 675                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 395 741                    | 23 511                     | 2 485                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 154 537                    | 192 210                    | 70 443                     |
|            | (         | 1240     | 737 693                    | -                          | -                          |
|            | )         | 1250     | 3 412                      | 144 075                    | 412 734                    |
|            |           | 1260     | 1                          | 61                         | 93                         |
|            | <b>II</b> | 1200     | 1 291 384                  | 359 857                    | 485 755                    |
|            |           | 1600     | 1 314 199                  | 852 713                    | 784 431                    |

| <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     | 40 000                     | 40 000                     | 40 000                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 1 116 199                  | (10 026)                   | (6 978)                    |
|             | <b>III</b> | 1300     | 1 156 199                  | 29 974                     | 33 022                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 804 992                    | 735 713                    |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 804 992                    | 735 713                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 925                        | 5 731                      |
|             |            | 1520     | 157 754                    | 16 697                     | 9 878                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 246                        | 125                        | 86                         |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 158 000                    | 17 747                     | 15 695                     |
|             |            | 1700     | 1 314 199                  | 852 713                    | 784 431                    |

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| 3 |       |      | 2021 .    | 2020 .  |
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| I | 2     | 3    | 4         | 5       |
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|   |       | 2120 | (345 268) | (-)     |
|   | ( )   | 2100 | 1 134 361 | -       |
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|   |       | 2220 | (10 468)  | (5 638) |
|   | ( )   | 2200 | 1 123 893 | (5 638) |
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|   |       | 2320 | 4 887     | -       |
|   |       | 2330 | (-)       | (-)     |
|   |       | 2340 | 3 012     | 2 099   |
|   |       | 2350 | (5 567)   | (1 158) |
|   | ( )   | 2300 | 1 126 225 | (4 697) |
|   | 5     | 2410 | 0         | 817     |
|   | ∴     | 2411 | (-)       | (-)     |
|   | 6     | 2412 | 0         | 817     |
|   |       | 2460 | 0         | 832     |
|   | ( )   | 2400 | 1 126 225 | (3 048) |
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|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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