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|       | 17.05.2024  |
|       | 0710099_7707699386_2020_000_20240517_110427e7-a002-4eaa-8269-1023ddfb7950 |
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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     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 36                         | 38                         | 41                         |
|            |          |          | 36                         | 38                         | 41                         |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 36                         | 38                         | 41                         |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 0                          | -                          | 4                          |
|            |          |          | 0                          | -                          | 4                          |
|            |          | 1220     | 1 023                      | 792                        | 981                        |
|            |          | 1230     | 4 163                      | 5 720                      | 5 528                      |
|            |          |          | 80                         | 3 716                      | 3 882                      |
|            |          |          | 102                        | 216                        | 731                        |
|            |          |          | 0                          | 1 076                      | 815                        |
|            |          |          | 3 981                      | 712                        | 101                        |

| <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>                   |
|             | (         | 1240       | -                          | -                          | -                          |
|             | )         | 1250       | 3 051                      | 2 293                      | 2 132                      |
|             |           |            | 2 500                      | -                          | -                          |
|             |           |            | 551                        | 2 293                      | 2 132                      |
|             |           | 1260       | 45                         | -                          | 5                          |
|             |           |            | 45                         | -                          | 5                          |
|             | <b>II</b> | 1200       | 8 282                      | 8 806                      | 8 650                      |
|             |           | 1600       | 8 318                      | 8 844                      | 8 692                      |
| <b>III.</b> |           |            |                            |                            |                            |
|             | (         | 1310       | 20                         | 20                         | 20                         |
|             | )         | 1320       | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340       | -                          | -                          | -                          |
|             | (         | 1350       | -                          | -                          | -                          |
|             | )         | 1360       | -                          | -                          | -                          |
|             | (         | 1370       | 2 589                      | 341                        | 192                        |
|             | )         | <b>III</b> | 1300                       | 2 609                      | 361                        |
|             |           |            |                            |                            | 212                        |
| <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     | 5 709                      | 8 483                      | 8 479                      |
|          |          |          | 0                          | 7 341                      | 7 460                      |
|          |          |          | 52                         | -                          | -                          |
|          |          |          | 31                         | 31                         | 31                         |
|          |          |          | 550                        | 33                         | -                          |
|          |          |          | 5 051                      | (1 077)                    | (1 077)                    |
|          |          |          | 25                         | 2 156                      | 2 065                      |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 5 709                      | 8 483                      | 8 479                      |
|          |          | 1700     | 8 318                      | 8 844                      | 8 692                      |

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| 3 |     |      | 2020 .   | 2019 .   |
|---|-----|------|----------|----------|
| I | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 43 134   | 54 341   |
|   |     |      | 43 134   | 54 341   |
|   |     | 2120 | (38 473) | (48 494) |
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|   | ( ) | 2100 | 4 661    | 5 847    |
|   |     | 2210 | (4 943)  | (6 239)  |
|   |     |      | (4 943)  | (6 239)  |
|   |     | 2220 | (-)      | (-)      |
|   | ( ) | 2200 | (282)    | (392)    |
|   |     | 2310 | -        | -        |
|   |     | 2320 | -        | -        |
|   |     | 2330 | (-)      | (-)      |
|   |     | 2340 | 8 587    | 1 195    |
|   |     |      | 7 944    | 163      |
|   |     |      | 643      | 1 032    |
|   |     | 2350 | (5 493)  | (618)    |
|   |     |      | (1 465)  | (62)     |
|   |     |      | (3 885)  | (399)    |
|   |     |      | (136)    | (157)    |
|   | ( ) | 2300 | 2 812    | 185      |
|   | 5   | 2410 | (564)    | -        |
|   | ∴   | 2411 | (564)    | (-)      |
|   | 6   | 2412 | -        | -        |
|   |     | 2460 | -        | -        |
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|   |     |      | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
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