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|       | 30.04.2024  |
|       | 0710099_5322014790_2020_000_20240430_f45a5327-4b14-4ce4-a82a-1e6cd1ceb486 |
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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     | 26 384                     | 25 145                     | 24 052                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | 10                         | 10                         | 10                         |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 26 394                     | 25 155                     | 24 062                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 16 495                     | 13 119                     | 10 405                     |
|            |          |          | 263                        | 285                        | 222                        |
|            |          |          | 11 776                     | 9 486                      | 7 526                      |
|            | ,        |          | 4 456                      | 3 348                      | 2 657                      |
|            |          | 1220     | -                          | -                          | -                          |
|            |          | 1230     | 3 260                      | 13 194                     | 10 055                     |
|            |          |          | 0                          | 1 192                      | 1 225                      |
|            |          |          | 1 830                      | 486                        | 509                        |
|            |          |          | 1 430                      | 11 516                     | 8 321                      |

| <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>                   |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          | 1250     | 774                        | 1 281                      | 2 078                      |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 20 529                     | 27 594                     | 22 538                     |
|             |            | 1600     | 46 923                     | 52 749                     | 46 600                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 16                         | 16                         | 16                         |
|             | )          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | 2 590                      | 2 590                      | 2 590                      |
|             | (          | 1370     | 20 102                     | 19 842                     | 15 974                     |
|             | )          | 1300     | 22 708                     | 22 448                     | 18 580                     |
|             | <b>III</b> |          |                            |                            |                            |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 9 723                      | 6 573                      | 8 661                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 9 723                      | 6 573                      | 8 661                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 4 103                      | 7 561                      | 7 020                      |
|             |            |          | 4 103                      | 3 563                      | 3 024                      |
|             |            |          | 0                          | 3 998                      | 3 996                      |
|             |            | 1520     | 10 389                     | 16 167                     | 12 339                     |
|             |            |          | 1 224                      | 1 583                      | 1 784                      |
|             |            |          | 915                        | 1 039                      | 1 043                      |
|             |            |          | 8 250                      | 13 545                     | 9 512                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |

| <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>                   |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 14 492                     | 23 728                     | 19 359                     |
|          |          | 1700     | 46 923                     | 52 749                     | 46 600                     |

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| 3 |     |      | 2020 .    | 2019 .    |
|---|-----|------|-----------|-----------|
| 1 | 2   | 3    | 4         | 5         |
|   | 4   | 2110 | 175 818   | 161 594   |
|   |     |      | 9 963     | 10 603    |
|   |     |      | 71        | 43        |
|   |     |      | 165 784   | 150 948   |
|   |     | 2120 | (127 018) | (116 477) |
|   |     |      | (4 240)   | (4 481)   |
|   |     |      | (58)      | (43)      |
|   |     |      | (122 720) | (111 953) |
|   | ( ) | 2100 | 48 800    | 45 117    |
|   |     | 2210 | (49 508)  | (47 152)  |
|   |     |      | (5 721)   | (5 981)   |
|   |     |      | (6)       | (78)      |
|   |     |      | (43 774)  | (41 093)  |
|   |     |      | (7)       | (-)       |
|   |     | 2220 | (-)       | (-)       |
|   | ( ) | 2200 | (708)     | (2 035)   |
|   |     | 2310 | -         | -         |
|   |     | 2320 | -         | -         |
|   |     | 2330 | (1 545)   | (2 016)   |
|   | %   |      | (130)     | (137)     |
|   | %   |      | (1 415)   | (1 879)   |
|   |     | 2340 | 10 052    | 12 076    |
|   |     |      | 81        | 471       |
|   |     |      | 1 567     | 3 208     |
|   |     |      | 8 344     | 8 397     |



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|   |     |      | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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