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|       | 10.05.2024  |
|       | 0710099_7107502905_2021_000_20240510_e92a1406-5739-47cc-90f7-1fbcf23fa8c7 |
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31 2021 .

| <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     | 1 275                      | 325                        | 98                         |
|            |          |          | 1 275                      | 325                        | 98                         |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 1 275                      | 325                        | 98                         |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 1 491                      | 512                        | 348                        |
|            |          |          | 1 491                      | 512                        | 348                        |
|            |          | 1220     | -                          | -                          | -                          |

| <i>1</i>    |           |          | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
|-------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             |           | 1230     | 34 367                     | 27 428                     | 24 937                     |
|             |           |          | 16                         | 41                         | 64                         |
|             |           |          | 2 559                      | 1 835                      | 2 080                      |
|             |           |          | 12                         | 30                         | -                          |
|             |           |          | 175                        | 149                        | 126                        |
|             |           |          | 6                          | -                          | 24                         |
|             |           |          | 103                        | 110                        | 88                         |
|             |           |          | 0                          | 554                        | 80                         |
|             |           |          | 29 329                     | 22 457                     | 21 446                     |
|             |           |          | 1 828                      | 2 252                      | 1 029                      |
|             | (         | 1240     | 0                          | -                          | 84                         |
|             | )         |          | 0                          | -                          | 84                         |
|             |           | 1250     | 1 421                      | 2 980                      | 2 762                      |
|             |           |          | 0                          | 2 634                      | 2 271                      |
|             |           |          | 1 373                      | 244                        | 422                        |
|             |           |          | 47                         | 102                        | 69                         |
|             |           | 1260     | 93                         | 56                         | 14                         |
|             |           |          | 60                         | 23                         | 14                         |
|             | <b>II</b> | 1200     | 37 372                     | 30 976                     | 28 145                     |
|             |           | 1600     | 38 647                     | 31 301                     | 28 243                     |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 10                         | 10                         | 10                         |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,         |          |                            |                            |                            |
|             |           | 1340     | -                          | -                          | -                          |
|             | (         | 1350     | -                          | -                          | -                          |
|             | )         |          |                            |                            |                            |
|             |           | 1360     | -                          | -                          | -                          |

| <i>1</i> |            |          | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
|----------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          | ( )        | 1370     | 17 642                     | 11 178                     | 4 983                      |
|          | <b>III</b> | 1300     | 17 652                     | 11 188                     | 4 993                      |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | -                          | -                          | -                          |
|          |            | 1420     | -                          | -                          | -                          |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>  | 1400     | -                          | -                          | -                          |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | 1 734                      | 28                         | 465                        |
|          |            | 1520     | 18 970                     | 19 559                     | 22 785                     |
|          |            |          | 0                          | 1                          | -                          |
|          |            |          | 1 010                      | 1 298                      | 2 694                      |
|          |            |          | 11                         | 8                          | 13                         |
|          |            |          | 1 262                      | -                          | 1 166                      |
|          |            |          | 586                        | 375                        | 895                        |
|          |            |          | 142                        | -                          | 227                        |
|          |            |          | 107                        | 178                        | 131                        |
|          |            |          | 15 852                     | 17 699                     | 18 085                     |
|          |            | 1530     | 291                        | 526                        | -                          |
|          | ,          |          | 291                        | 400                        | -                          |
|          |            |          | 0                          | 126                        | -                          |
|          |            | 1540     | -                          | -                          | -                          |
|          |            | 1550     | -                          | -                          | -                          |
|          | <b>V</b>   | 1500     | 20 995                     | 20 113                     | 23 250                     |
|          |            | 1700     | 38 647                     | 31 301                     | 28 243                     |

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2021 .

| 3 |       |      | 2021 .   | 2020 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 112 933  | 98 333   |
|   |       | 2120 | (66 078) | (63 240) |
|   | ( )   | 2100 | 46 855   | 35 093   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (40 170) | (30 467) |
|   | ( )   | 2200 | 6 685    | 4 626    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 47       | 60       |
|   |       | 2330 | (44)     | (15)     |
|   |       | 2340 | 2 303    | 3 382    |
|   |       |      | 893      | 3 191    |
|   |       |      | 43       | 191      |
|   | , ,   |      | 1 367    | -        |
|   |       | 2350 | (1 419)  | (787)    |
|   |       |      | (233)    | (-)      |
|   |       |      | (779)    | (377)    |
|   |       |      | (115)    | (49)     |
|   |       |      | (4)      | (13)     |
|   |       |      | (0)      | (112)    |
|   | , ,   |      | (44)     | (4)      |
|   |       |      | (244)    | (232)    |
|   | ( )   | 2300 | 7 572    | 7 266    |
|   | 5     | 2410 | (1 106)  | (1 001)  |
|   | . . : | 2411 | (1 106)  | (1 001)  |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (2)      | (70)     |

|   |       |      | 2021 . | 2020 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   | ( )   | 2400 | 6 464  | 6 195  |
|   | ,     | 2510 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2520 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | 6 464  | 6 195  |
|   |       |      |        |        |
|   | ( )   | 2900 | -      | -      |
|   | ( )   | 2910 | -      | -      |

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|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
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|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |

|          |          |          | 2021 .   | 2020 .   |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          |          | 2450     | -        | -        |

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2021 .

|          |      | 2021 .    | 2020 .   |
|----------|------|-----------|----------|
| <i>1</i> | 2    | 3         | 4        |
| -        | 4110 | 105 819   | 97 573   |
| :        | 4111 | 105 779   | 97 404   |
| ,        | 4112 | -         | -        |
| ,        | 4113 | -         | -        |
|          | 4119 | 40        | 169      |
| -        | 4120 | (109 039) | (99 212) |
| :        | 4121 | (72 631)  | (66 108) |
| ( )      | 4122 | (29 211)  | (25 076) |
| ,        | 4123 | (0)       | (15)     |
|          | 4124 | (-)       | (-)      |
|          | 4129 | (7 197)   | (8 013)  |
|          | 4100 | (3 220)   | (1 639)  |
| -        | 4210 | 0         | 452      |
| ( )      | 4211 | -         | -        |
| ) (      | 4212 | -         | -        |
| ( )      | 4213 | 0         | 450      |
| ,        | 4214 | 0         | 2        |
|          | 4219 | -         | -        |
| -        | 4220 | (-)       | (-)      |

|            |          | 2021 .   | 2020 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| :          | 4221     | (-)      | (-)      |
| ( )        | 4222     | (-)      | (-)      |
| ( ),       | 4223     | (-)      | (-)      |
| ,          | 4224     | (-)      | (-)      |
|            | 4229     | (-)      | (-)      |
|            | 4200     | 0        | 452      |
| -          | 4310     | 1 661    | 1 842    |
| :          | 4311     | 1 661    | -        |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
| .          | 4319     | 0        | 1 842    |
| -          | 4320     | (0)      | (437)    |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) | 4322     | (-)      | (-)      |
| ( )<br>,   | 4323     | (0)      | (437)    |
|            | 4329     | (-)      | (-)      |
|            | 4300     | 1 661    | 1 405    |
|            | 4400     | (1 559)  | 218      |
|            | 4450     | 2 980    | 2 762    |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 1 421  | 2 980  |
|   | 4490 | -      | -      |

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