

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 07.05.2024                                                                |
|       | 0710099_9715266894_2020_001_20240507_74cbeaac-26e5-47ad-861a-9eb4101bc30f |
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|       | " "                                                                       |
|       | 07.05.2024 ( )                                                            |
|       | 9715266894                                                                |
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| ) - ( | 12300                                                                     |
| 2     | 42.21                                                                     |
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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     | 41                         | 56                         | 79                         |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 41                         | 56                         | 79                         |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 14 939                     | 242                        | 5 595                      |
|            |           | 1220     | 0                          | -                          | 672                        |
|            |           | 1230     | 14 316                     | 13 425                     | 10 415                     |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 6 456                      | 127                        | 158                        |
|            |           | 1260     | 10                         | 9                          | 20                         |
|            | <b>II</b> | 1200     | 35 721                     | 13 803                     | 16 861                     |
|            |           | 1600     | 35 762                     | 13 859                     | 16 939                     |

| <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>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 415                        | 270                        | 383                        |
|             | <b>III</b> | 1300     | 425                        | 280                        | 393                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 35 337                     | 13 579                     | 16 546                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 35 337                     | 13 579                     | 16 546                     |
|             |            | 1700     | 35 762                     | 13 859                     | 16 939                     |

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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 37 094   | 32 173   |
|   |       | 2120 | (32 221) | (28 420) |
|   | ( )   | 2100 | 4 873    | 3 753    |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (4 272)  | (3 565)  |
|   | ( )   | 2200 | 601      | 188      |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 318      | -        |
|   |       | 2350 | (734)    | (331)    |
|   | ( )   | 2300 | 185      | (143)    |
|   | 5     | 2410 | (42)     | (14)     |
|   | . . . | 2411 | (42)     | (14)     |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 143      | (157)    |
|   |       | 2510 | -        | -        |
|   | ( )   | 2520 | -        | -        |
|   |       | 2530 | -        | -        |
|   | ( ) 5 | 2500 | 143      | (157)    |
|   | 7     |      |          |          |

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

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