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|       | 05.05.2024  |
|       | 0710099_7017407566_2020_001_20240504_2c2abc7c-<br>ea90-4c16-b9eb-62c05f8fb6db |
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|       | 7017407566  |
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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     | 80 170                     | 59 360                     | 57 426                     |
|            |          |          | 5 430                      | 3 552                      | 3 518                      |
|            |          |          | 19 952                     | 16 540                     | 15 550                     |
|            | :        |          | 54 788                     | 39 268                     | 38 358                     |
|            | ,        |          |                            |                            |                            |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | 2 065                      | 1 323                      | 1 344                      |
|            |          |          | 1 774                      | 1 044                      | 1 174                      |
|            |          |          | 291                        | 279                        | 170                        |
|            | I        | 1100     | 82 235                     | 60 683                     | 58 770                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 3                          | -                          | -                          |
|            |          |          | 3                          | -                          | -                          |
|            |          | 1220     | -                          | -                          | -                          |

| <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>                   |
|             |           | 1230     | 3 670                      | 4 381                      | 353                        |
|             |           |          | 2 790                      | -                          | -                          |
|             |           |          | 0                          | 3 564                      | 0                          |
|             |           |          | 73                         | 75                         | 73                         |
|             | :         |          | 807                        | 742                        | 280                        |
|             |           |          | 3 674                      | 4 381                      | 353                        |
|             | (         | 1240     | -                          | -                          | -                          |
|             | )         | 1250     | 5 496                      | 834                        | 28                         |
|             |           |          | 16                         | 16                         | 0                          |
|             |           |          | 5 480                      | 818                        | 28                         |
|             |           | 1260     | -                          | -                          | -                          |
|             | <b>II</b> | 1200     | 9 169                      | 5 215                      | 381                        |
|             |           | 1600     | 91 404                     | 65 898                     | 59 151                     |
| <b>III.</b> |           |          |                            |                            |                            |
|             |           |          | <sup>2</sup>               |                            |                            |
|             |           | 1310     | 0                          | 0                          | 0                          |
|             |           | 1320     | -                          | -                          | -                          |
|             |           | 1350     | 8 297                      | 5 426                      | 541                        |
|             |           |          | 7 022                      | 745                        | 19                         |
|             |           |          | 0                          | 3 564                      | -                          |
|             |           |          | 173                        | 35                         | 0                          |
|             | ,         |          | 1 102                      | 1 082                      | 522                        |

| <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>                   |
|          |            | 1360     | 80 170                     | 59 360                     | 57 426                     |
|          |            |          | 43 709                     | 40 967                     | 40 967                     |
|          |            |          | 1 334                      | 1 270                      | 995                        |
|          |            |          | 35 127                     | 17 123                     | 15 464                     |
|          |            | 1370     | 0                          | 0                          | 0                          |
|          | <b>III</b> | 1300     | 88 467                     | 64 786                     | 57 967                     |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | -                          | -                          | -                          |
|          |            | 1420     | -                          | -                          | -                          |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>  | 1400     | -                          | -                          | -                          |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | -                          | -                          | -                          |
|          |            | 1520     | 1 163                      | 68                         | 10                         |
|          |            |          | 68                         | 48                         | 6                          |
|          |            |          | 1 083                      | -                          | -                          |
|          |            |          | 12                         | 20                         | 4                          |
|          |            | 1530     | -                          | -                          | -                          |
|          |            | 1540     | 1 774                      | 1 044                      | 1 174                      |
|          |            | 1550     | -                          | -                          | -                          |
|          | <b>V</b>   | 1500     | 2 937                      | 1 112                      | 1 184                      |
|          |            | 1700     | 91 404                     | 65 898                     | 59 151                     |

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| 3 |       |      | 2020 .  | 2019 .  |
|---|-------|------|---------|---------|
| I | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 11 086  | 4 014   |
|   |       | 2120 | (4 650) | (3 164) |
|   | ( )   | 2100 | 6 436   | 850     |
|   |       | 2210 | (-)     | (-)     |
|   |       | 2220 | (0)     | (0)     |
|   | ( )   | 2200 | 6 436   | 850     |
|   |       | 2310 | -       | -       |
|   |       | 2320 | -       | -       |
|   |       | 2330 | (-)     | (-)     |
|   |       | 2340 | 12      | 0       |
|   |       | 2350 | (2)     | (46)    |
|   | ( )   | 2300 | 6 446   | 804     |
|   | 5     | 2410 | (144)   | (78)    |
|   | . ∴   | 2411 | (144)   | (78)    |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | 0       | -       |
|   | ( )   | 2400 | 6 302   | 726     |
|   | ,     | 2510 | -       | -       |
|   | ( )   | 2520 | -       | -       |
|   | ,     | 2530 | -       | -       |
|   | ( ) 5 | 2500 | 6 302   | 726     |
|   | 7     |      |         |         |

| 3 |     |      | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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

8 2411 .

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| 9 |       |      | 2020 .   | 2019 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   |       | 6100 | 5 426    | 541      |
|   |       | 6210 | -        | -        |
|   |       | 6215 | -        | -        |
|   |       | 6220 | 61 229   | 42 246   |
|   |       | 6230 | 866      | 1 042    |
|   |       | 6240 | 6 302    | 726      |
|   |       | 6250 | -        | -        |
|   |       | 6200 | 68 397   | 44 014   |
|   |       | 6310 | (391)    | (533)    |
|   | :     | 6311 | (-)      | (-)      |
|   | ,     | 6312 | (-)      | (-)      |
|   | ,     | 6313 | (391)    | (533)    |
|   |       | 6320 | (37 944) | (33 257) |
|   | :     | 6321 | (28 529) | (22 984) |
|   | ( , ) | 6322 | (-)      | (-)      |
|   | ,     | 6323 | (322)    | (1 180)  |
|   | ,     | 6324 | (8 647)  | (8 943)  |
|   | ( , ) | 6325 | (446)    | (150)    |

| 9 |   |             | 2020 .       | 2019 .       |
|---|---|-------------|--------------|--------------|
| 1 | 2 | 3           | 4            | 5            |
|   |   | 6326        | (-)          | (-)          |
|   |   | 6330        | (25 698)     | (4 656)      |
|   |   | 6350        | (1 503)      | (683)        |
|   |   | 6300        | (65 536)     | (39 129)     |
|   |   | <b>6400</b> | <b>8 287</b> | <b>5 426</b> |

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