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01.04.2021

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|-------|-----|---------|--------|
| /     |     |         |        |
| I     |     |         |        |
| 1.    |     | 184360  | 183964 |
| 2.    |     | 51699   | 42072  |
| 2.1.  |     | 44599   | 31279  |
| 3.    |     | 118379  | 43545  |
| 4.    |     | 573307  | 463212 |
| 5.    | ,   | 62232   | 44876  |
| 6.    |     | 46752   | 28162  |
| 7.    |     | 53995   | 50431  |
| 8.    |     | 1090724 | 856262 |
| II    |     |         |        |
| 9.    |     | 25200   | 37178  |
| 10.   |     | 18366   | 806    |
| 11.   | ( ) | 892308  | 697319 |
| 11.1. |     | 304541  | 306696 |
| 12.   |     | 0       | 0      |
| 13.   |     | 6322    | 5041   |
| 14.   |     | 1016    | 1526   |

|            |       |         |        |
|------------|-------|---------|--------|
| 15.        |       | 19254   | 32061  |
| 16.        |       | 962466  | 773931 |
| <b>III</b> |       |         |        |
| 17.        | ( )   | 37000   | 37000  |
| 18.        | ,     | 0       | 0      |
| 19.        |       | 0       | 0      |
| 20.        |       | 20693   | 20693  |
| 21.        | ( ) , | -37499  | -19784 |
| 22.        | ) (   | 32085   | 15478  |
| 23.        | ( )   | 981     | -10624 |
| 24.        |       | 128258  | 82331  |
| 25.        |       | 1090724 | 856262 |
| <b>IV</b>  |       |         |        |
| 26.        |       | 36747   | 41611  |
| 27.        | ,     | 34770   | 34990  |

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