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|       | 14.05.2024  |
|       | 0710099_5433961780_2023_000_20240514_f5c75f73-8261-4e22-aaa7-7682c583563b |
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| <i>I</i>   |           |          | <i>31</i><br><i>2023</i> . | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</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     | 36 867                     | 97 651                     | 126 009                    |
|            |           | 1160     | 57 754                     | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 94 621                     | 97 651                     | 126 009                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 8 748                      | 9 308                      | 12 169                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 18 670                     | 13 890                     | 51 704                     |
|            | ( )       | 1240     | 4 048                      | 6 088                      | 6 088                      |
|            |           | 1250     | 1                          | 3                          | 5                          |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 31 467                     | 29 289                     | 69 966                     |
|            |           | 1600     | 126 088                    | 126 940                    | 195 975                    |

| <i>I</i>    |            |          | <i>31</i><br><i>2023</i> . | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</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     | 87 806                     | 74 570                     | 77 121                     |
|             | <b>III</b> | 1300     | 87 816                     | 74 580                     | 77 131                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 38 272                     | 52 360                     | 118 844                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 38 272                     | 52 360                     | 118 844                    |
|             |            | 1700     | 126 088                    | 126 940                    | 195 975                    |

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| I | 2     | 3    | 4       | 5        |
|   | 4     | 2110 | 23 300  | 13 411   |
|   |       | 2120 | (1 547) | (6 894)  |
|   | ( )   | 2100 | 21 753  | 6 517    |
|   |       | 2210 | (-)     | (-)      |
|   |       | 2220 | (8 359) | (8 184)  |
|   | ( )   | 2200 | 13 394  | (1 667)  |
|   |       | 2310 | -       | -        |
|   |       | 2320 | -       | -        |
|   |       | 2330 | (-)     | (-)      |
|   |       | 2340 | 37      | 40 217   |
|   |       | 2350 | (142)   | (40 853) |
|   | ( )   | 2300 | 13 289  | (2 303)  |
|   | 5     | 2410 | (53)    | (248)    |
|   | ∴     | 2411 | (-)     | (-)      |
|   | 6     | 2412 | -       | -        |
|   |       | 2460 | -       | -        |
|   | ( )   | 2400 | 13 236  | (2 551)  |
|   | ,     | 2510 | -       | -        |
|   | ( )   |      |         |          |
|   | ,     | 2520 | -       | -        |
|   | ( )   |      |         |          |
|   | ,     | 2530 | -       | -        |
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|   | 7     | 2500 | 13 236  | (2 551)  |

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| 1 | 2   | 3    | 4      | 5      |
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|   |     | 2450 | -      | -      |

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