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|       | 03.05.2024  |
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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     | 22 664                     | 22 664                     | 21 468                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 22 664                     | 22 664                     | 21 468                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 16 644                     | 11 028                     | -                          |
|            |           | 1220     | 0                          | -                          | 67                         |
|            |           | 1230     | 4 949                      | 19 929                     | -                          |
|            |           |          | 3 238                      | -                          | -                          |
|            |           |          | 430                        | 21 177                     | -                          |
|            |           |          | 1 281                      | 1 248                      | -                          |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 1 027                      | 220                        | 59 261                     |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 22 620                     | 31 177                     | 59 328                     |
|            |           | 1600     | 45 284                     | 53 841                     | 80 796                     |

| <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     | 8 239                      | 8 229                      | 8 155                      |
|             | <b>III</b> | 1300     | 8 249                      | 8 239                      | 8 165                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 33 860                     | 33 860                     | 33 600                     |
|             |            | 1520     | 3 175                      | 11 742                     | 39 031                     |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 0                          | 95                         | -                          |
|             |            |          | 614                        | -                          | -                          |
|             |            |          | 2 561                      | 11 647                     | 39 031                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 37 035                     | 45 602                     | 72 631                     |
|             |            | 1700     | 45 284                     | 53 841                     | 80 796                     |

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| 3 |       |      | 2023 .  | 2022 .  |
|---|-------|------|---------|---------|
| I | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 1 843   | 3 833   |
|   |       | 2120 | (400)   | (1 828) |
|   | ( )   | 2100 | 1 443   | 2 005   |
|   |       | 2210 | (1 319) | (1 847) |
|   |       | 2220 | (-)     | (-)     |
|   | ( )   | 2200 | 124     | 158     |
|   |       | 2310 | -       | -       |
|   |       | 2320 | -       | -       |
|   |       | 2330 | (-)     | (-)     |
|   |       | 2340 | -       | -       |
|   |       | 2350 | (22)    | (24)    |
|   | ( )   | 2300 | 102     | 134     |
|   | 5     | 2410 | (20)    | (27)    |
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|   | 6     | 2412 | -       | -       |
|   |       | 2460 | (72)    | (33)    |
|   | ( )   | 2400 | 10      | 74      |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
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|   | 7     | 2500 | 10      | 74      |

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|   |     |      | 2023 . | 2022 . |
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| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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