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|       | 12.05.2024  |
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| <i>I</i>   |           |          | <i>31</i><br><i>2019</i> . | <i>31</i><br><i>2018</i> . | <i>31</i><br><i>2017</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     | 232                        | 106                        | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 81                         | 81                         | 81                         |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 313                        | 187                        | 81                         |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 75                         | -                          | -                          |
|            |           | 1220     | 0                          | -                          | 7                          |
|            |           | 1230     | 144 510                    | 80 315                     | 19 408                     |
|            | (         | 1240     | 2 520                      | 3 798                      | -                          |
|            | )         | 1250     | 4 613                      | 1 627                      | 305                        |
|            |           | 1260     | 11                         | 85                         | 47                         |
|            | <b>II</b> | 1200     | 151 730                    | 85 824                     | 19 767                     |
|            |           | 1600     | 152 043                    | 86 011                     | 19 848                     |

| <i>I</i>    |            |          | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> | <i>31</i><br><i>2017 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 305                        | 300                        | 150                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 400                        | 400                        | 400                        |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 203                        | 1 011                      | (324)                      |
|             | <b>III</b> | 1300     | 908                        | 1 711                      | 226                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 2 003                      | -                          | -                          |
|             |            | 1520     | 149 133                    | 84 300                     | 19 622                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 151 136                    | 84 300                     | 19 622                     |
|             |            | 1700     | 152 043                    | 86 011                     | 19 848                     |

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| 3 |       |      | 2019 .   | 2018 .   |
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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 62 419   | 46 594   |
|   |       | 2120 | (47 302) | (31 720) |
|   | ( )   | 2100 | 15 117   | 14 874   |
|   |       | 2210 | (0)      | (131)    |
|   |       | 2220 | (10 481) | (8 737)  |
|   | ( )   | 2200 | 4 636    | 6 006    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 1 239    | 316      |
|   |       | 2330 | (10)     | (103)    |
|   |       | 2340 | 4 125    | 2 952    |
|   |       | 2350 | (6 070)  | (7 467)  |
|   | ( )   | 2300 | 3 920    | 1 704    |
|   | 5     | 2410 | -        | -        |
|   | ∴     | 2411 | (798)    | (369)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (54)     | -        |
|   | ( )   | 2400 | 3 068    | 1 335    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
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|   |     | 2430 | 0      | -      |
|   |     | 2450 | 0      | -      |

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