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|       | 08.05.2024  |
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| <i>I</i>   |           |      | <i>31</i><br>2022 . | <i>31</i><br>2021 . | <i>31</i><br>2020 . |
|------------|-----------|------|---------------------|---------------------|---------------------|
| <i>I</i>   | 2         | 3    | 4                   | 5                   | 6                   |
| <b>I.</b>  |           |      |                     |                     |                     |
|            |           | 1110 | 14 323              | -                   | -                   |
|            |           | 1120 | -                   | -                   | -                   |
|            |           | 1130 | -                   | -                   | -                   |
|            |           | 1140 | -                   | -                   | -                   |
|            |           | 1150 | 300                 | 666                 | 676                 |
|            |           | 1160 | -                   | -                   | -                   |
|            |           | 1170 | 2 099               | -                   | -                   |
|            |           | 1180 | 0                   | 355                 | -                   |
|            |           | 1190 | 0                   | 2 257               | 1 078               |
|            | <b>I</b>  | 1100 | 16 722              | 3 278               | 1 754               |
| <b>II.</b> |           |      |                     |                     |                     |
|            |           | 1210 | 14 530              | 11 494              | 5 868               |
|            |           | 1220 | 6 769               | 1 734               | 150                 |
|            |           | 1230 | 340 862             | 30 874              | 71 683              |
|            | ( )       | 1240 | 1 044               | 39 778              | 104                 |
|            |           | 1250 | 17 384              | 10 630              | 44 731              |
|            |           | 1260 | 1 905               | 2 285               | 20 002              |
|            | <b>II</b> | 1200 | 382 494             | 96 795              | 142 538             |
|            |           | 1600 | 399 216             | 100 073             | 144 292             |

| <i>I</i>    |            |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 120                        | 120                        | 120                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 318 776                    | 69 538                     | 13 987                     |
|             | <b>III</b> | 1300     | 318 896                    | 69 658                     | 14 107                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 50                         | -                          | 2 954                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 50                         | 0                          | 2 954                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 1                          | 1                          | 84 634                     |
|             |            | 1520     | 78 540                     | 28 762                     | 42 208                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 1 729                      | 1 652                      | 389                        |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 80 270                     | 30 415                     | 127 231                    |
|             |            | 1700     | 399 216                    | 100 073                    | 144 292                    |

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|---|-------|------|-----------|----------|
| I | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 537 929   | 191 002  |
|   |       | 2120 | (145 334) | (69 478) |
|   | ( )   | 2100 | 392 595   | 121 524  |
|   |       | 2210 | (0)       | (3 832)  |
|   |       | 2220 | (19 310)  | (27 492) |
|   | ( )   | 2200 | 373 285   | 90 200   |
|   |       | 2310 | 0         | 515 750  |
|   |       | 2320 | 216       | 64       |
|   |       | 2330 | (0)       | (2 118)  |
|   |       | 2340 | 7 489     | 21 646   |
|   |       | 2350 | (29 610)  | (63 610) |
|   | ( )   | 2300 | 351 380   | 561 932  |
|   | 5     | 2410 | (70 719)  | (13 789) |
|   | ∴     | 2411 | (71 736)  | (17 703) |
|   | 6     | 2412 | (405)     | 3 309    |
|   |       | 2460 | (1 422)   | (606)    |
|   | ( )   | 2400 | 279 239   | 547 537  |
|   | ,     | 2510 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2520 | -         | -        |
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|   |     |      | 2022 . | 2021 . |
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| 1 | 2   | 3    | 4      | 5      |
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|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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