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|       | 16.05.2024  |
|       | 0710099_5916033780_2022_000_20240516_99fe70e5-6a19-4b6c-a587-89d532fa74f8 |
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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>   | <i>2</i>  | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |
| <b>I.</b>  |           |          |                     |                     |                     |
|            |           | 1110     | -                   | -                   | -                   |
|            |           | 1120     | -                   | -                   | -                   |
|            |           | 1130     | -                   | -                   | -                   |
|            |           | 1140     | -                   | -                   | -                   |
|            |           | 1150     | 3 642               | 7 989               | 13 454              |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | 0                   | -                   | -                   |
|            |           | 1180     | -                   | -                   | -                   |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | 3 642               | 7 989               | 13 454              |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 3 989               | 3 278               | 2 793               |
|            |           | 1220     | 14                  | 5                   | -                   |
|            |           | 1230     | 38 359              | 39 678              | 43 021              |
|            | (         | 1240     | 2 905               | 2 905               | 2 905               |
|            | )         | 1250     | 297                 | 8                   | 172                 |
|            |           | 1260     | 1 317               | 1 332               | 27                  |
|            | <b>II</b> | 1200     | 46 881              | 47 206              | 48 918              |
|            |           | 1600     | 50 523              | 55 195              | 62 372              |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 3 453                      | 5 296                      | 5 086                      |
|             | <b>III</b> | 1300     | 3 463                      | 5 306                      | 5 096                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 1 146                      | 1 146                      | 1 901                      |
|             |            | 1520     | 41 765                     | 42 331                     | 55 375                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | 4 149                      | 6 412                      | -                          |
|             | <b>V</b>   | 1500     | 47 060                     | 49 889                     | 57 276                     |
|             |            | 1700     | 50 523                     | 55 195                     | 62 372                     |

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|---|-------|------|---------|---------|
| I | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 9 432   | 9 829   |
|   |       | 2120 | (3 109) | (250)   |
|   | ( )   | 2100 | 6 323   | 9 579   |
|   |       | 2210 | (5 378) | (7 901) |
|   |       | 2220 | (415)   | (348)   |
|   | ( )   | 2200 | 530     | 1 330   |
|   |       | 2310 | -       | -       |
|   |       | 2320 | -       | -       |
|   |       | 2330 | (-)     | (-)     |
|   |       | 2340 | -       | -       |
|   |       | 2350 | (141)   | (1 067) |
|   | ( )   | 2300 | 389     | 263     |
|   | 5     | 2410 | (79)    | (52)    |
|   | ∴     | 2411 | (79)    | (52)    |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | -       | -       |
|   | ( )   | 2400 | 310     | 211     |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2530 | -       | -       |
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|   | 7     | 2500 | 310     | 211     |

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|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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