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|       | 01.06.2024  |
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| <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>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 5 796                      | 7 418                      | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 5 796                      | 7 418                      | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 4 155                      | 3 104                      | 162                        |
|            |           | 1220     | 0                          | 142                        | 255                        |
|            |           | 1230     | 8 619                      | 6 206                      | 5 839                      |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 94                         | 119                        | 226                        |
|            |           | 1260     | 0                          | 869                        | -                          |
|            | <b>II</b> | 1200     | 12 868                     | 10 440                     | 6 482                      |
|            |           | 1600     | 18 664                     | 17 858                     | 6 482                      |

| <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     | 50                         | 50                         | 50                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (42)                       | (47)                       | (2)                        |
|             | <b>III</b> | 1300     | 8                          | 3                          | 48                         |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 2 428                      | 4 754                      | -                          |
|             | <b>IV</b>  | 1400     | 2 428                      | 4 754                      | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 10 203                     | 7 310                      | 4 635                      |
|             |            | 1520     | 6 025                      | 5 791                      | 1 799                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 16 228                     | 13 101                     | 6 434                      |
|             |            | 1700     | 18 664                     | 17 858                     | 6 482                      |

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|   |       | 2120 | (8 830) | (18 747) |
|   | ( )   | 2100 | 2 476   | 3 555    |
|   |       | 2210 | (-)     | (-)      |
|   |       | 2220 | (2 708) | (3 538)  |
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|   |       | 2310 | -       | -        |
|   |       | 2320 | -       | -        |
|   |       | 2330 | (-)     | (-)      |
|   |       | 2340 | 272     | 33       |
|   |       | 2350 | (34)    | (90)     |
|   | ( )   | 2300 | 6       | (40)     |
|   | 5     | 2410 | (1)     | (5)      |
|   | ∴     | 2411 | (1)     | (5)      |
|   | 6     | 2412 | -       | -        |
|   |       | 2460 | -       | -        |
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|   | ,     | 2510 | -       | -        |
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