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|       | 28.05.2024  |
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| <i>I</i>   |           |          | <i>31</i><br>2023 . | <i>31</i><br>2022 . | <i>31</i><br>2021 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <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     | 1 020               | 1 159               | 702                 |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | -                   | -                   | -                   |
|            |           | 1180     | -                   | -                   | -                   |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | 1 020               | 1 159               | 702                 |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 4 850               | 3 650               | 2 250               |
|            |           | 1220     | -                   | -                   | -                   |
|            |           | 1230     | 23 974              | 6 575               | 4 780               |
|            | (         | 1240     | 1 159               | 1 159               | -                   |
|            | )         | 1250     | 371                 | -                   | 2 869               |
|            |           | 1260     | -                   | -                   | -                   |
|            | <b>II</b> | 1200     | 30 354              | 11 384              | 9 899               |
|            |           | 1600     | 31 374              | 12 543              | 10 601              |

| <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     | 560                        | 1 143                      | 1 042                      |
|             | <b>III</b> | 1300     | 570                        | 1 153                      | 1 052                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 923                        | 923                        | 2 048                      |
|             |            | 1520     | 29 881                     | 10 467                     | 7 501                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 30 804                     | 11 390                     | 9 549                      |
|             |            | 1700     | 31 374                     | 12 543                     | 10 601                     |

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| I | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 116 879   | 42 260   |
|   |       | 2120 | (111 663) | (40 756) |
|   | ( )   | 2100 | 5 216     | 1 504    |
|   |       | 2210 | (-)       | (-)      |
|   |       | 2220 | (-)       | (-)      |
|   | ( )   | 2200 | 5 216     | 1 504    |
|   |       | 2310 | -         | -        |
|   |       | 2320 | -         | -        |
|   |       | 2330 | (-)       | (-)      |
|   |       | 2340 | -         | -        |
|   |       | 2350 | (51)      | (75)     |
|   | ( )   | 2300 | 5 165     | 1 429    |
|   | 5     | 2410 | (1 033)   | (286)    |
|   | ∴     | 2411 | (1 033)   | (286)    |
|   | 6     | 2412 | -         | -        |
|   |       | 2460 | (3 850)   | -        |
|   | ( )   | 2400 | 282       | 1 143    |
|   | ,     | 2510 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2520 | -         | -        |
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