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|       | 30.05.2024  |
|       | 0710099_5904367805_2023_000_20240529_360b797f-<br>ce61-4ab4-9879-19c898eb750d |
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| <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>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 8 011                      | 8 824                      | 7 900                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 8 011                      | 8 824                      | 7 900                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 654 075                    | 155 653                    | 6 480                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 204 002                    | 90 234                     | 74 591                     |
|            | (         | 1240     | 152 227                    | 3 670                      | 3 061                      |
|            | )         | 1250     | 16 742                     | 20 245                     | 220                        |
|            |           | 1260     | 6 195                      | 176                        | 17                         |
|            | <b>II</b> | 1200     | 1 033 241                  | 269 978                    | 84 369                     |
|            |           | 1600     | 1 041 252                  | 278 802                    | 92 269                     |

| <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     | 22 833                     | 18 243                     | 18 560                     |
|             | <b>III</b> | 1300     | 22 843                     | 18 253                     | 18 570                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 188 532                    | 57 260                     | 18 531                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 0                          | 541                        | -                          |
|             | <b>IV</b>  | 1400     | 188 532                    | 57 801                     | 18 531                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 16 824                     | 22 560                     | -                          |
|             |            | 1520     | 813 053                    | 180 188                    | 55 168                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 829 877                    | 202 748                    | 55 168                     |
|             |            | 1700     | 1 041 252                  | 278 802                    | 92 269                     |

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| 3 |       |      | 2023 .    | 2022 .   |
|---|-------|------|-----------|----------|
| I | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 375 347   | 84 649   |
|   |       | 2120 | (312 626) | (60 819) |
|   | ( )   | 2100 | 62 721    | 23 830   |
|   |       | 2210 | (0)       | (34)     |
|   |       | 2220 | (33 975)  | (14 937) |
|   | ( )   | 2200 | 28 746    | 8 859    |
|   |       | 2310 | -         | -        |
|   |       | 2320 | 5 192     | -        |
|   |       | 2330 | (7 929)   | (3 296)  |
|   |       | 2340 | 5 551     | 11 317   |
|   |       | 2350 | (16 293)  | (12 279) |
|   | ( )   | 2300 | 15 267    | 4 601    |
|   | 5     | 2410 | (186)     | (2 000)  |
|   | ∴     | 2411 | (186)     | (-)      |
|   | 6     | 2412 | -         | -        |
|   |       | 2460 | (4 610)   | -        |
|   | ( )   | 2400 | 10 471    | 2 601    |
|   | ,     | 2510 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2520 | -         | -        |
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| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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