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|       | 03.05.2024  |
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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 | -                   | -                   | -                   |
|            |           | 1120 | -                   | -                   | -                   |
|            |           | 1130 | -                   | -                   | -                   |
|            |           | 1140 | -                   | -                   | -                   |
|            |           | 1150 | 103                 | 103                 | 3                   |
|            |           | 1160 | -                   | -                   | -                   |
|            |           | 1170 | -                   | -                   | -                   |
|            |           | 1180 | -                   | -                   | -                   |
|            |           | 1190 | -                   | -                   | -                   |
|            | <b>I</b>  | 1100 | 103                 | 103                 | 3                   |
| <b>II.</b> |           |      |                     |                     |                     |
|            |           | 1210 | 66 014              | 31 327              | 13 576              |
|            |           | 1220 | 0                   | 3 753               | -                   |
|            |           | 1230 | 178 809             | 105 474             | 39 146              |
|            | (         | 1240 | 3 000               | -                   | -                   |
|            | )         | 1250 | 20 065              | 507                 | 4 370               |
|            |           | 1260 | 223                 | 27                  | 26                  |
|            | <b>II</b> | 1200 | 268 111             | 141 087             | 57 118              |
|            |           | 1600 | 268 214             | 141 190             | 57 121              |

| <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     | 55 264                     | 12 193                     | 11 492                     |
|             | <b>III</b> | 1300     | 55 274                     | 12 203                     | 11 502                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 90 880                     | 38 267                     | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 90 880                     | 38 267                     | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 897                        | 24 357                     | 8 603                      |
|             |            | 1520     | 121 163                    | 66 364                     | 37 015                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 122 060                    | 90 721                     | 45 619                     |
|             |            | 1700     | 268 214                    | 141 190                    | 57 121                     |

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|   | 4     | 2110 | 517 669   | 233 350   |
|   |       | 2120 | (423 216) | (206 371) |
|   | ( )   | 2100 | 94 453    | 26 979    |
|   |       | 2210 | (28 248)  | (14 075)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 66 205    | 12 904    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 105 040   | 10 056    |
|   |       | 2350 | (111 877) | (19 956)  |
|   | ( )   | 2300 | 59 368    | 3 004     |
|   | 5     | 2410 | (5 639)   | (634)     |
|   | ∴     | 2411 | (5 639)   | (634)     |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 53 729    | 2 370     |
|   | ,     | 2510 | -         | -         |
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