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|       | 24.05.2024  |
|       | 0710099_5405039453_2023_000_20240524_dbf8e9e4-ad5f-4e8b-81b1-88d093f1a9a5 |
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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     | 2 891                      | 3 242                      | 1 108                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 0                          | 0                          | 95                         |
|            | <b>I</b>  | 1100     | 2 891                      | 3 242                      | 1 203                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 10 730                     | 9 832                      | 9 751                      |
|            |           | 1220     | 0                          | 0                          | 0                          |
|            |           | 1230     | 27 572                     | 20 256                     | 16 892                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 8 463                      | 1 517                      | 374                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 46 765                     | 31 605                     | 27 017                     |
|            |           | 1600     | 49 656                     | 34 847                     | 28 220                     |

| <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     | 22 482                     | 12 995                     | 6 972                      |
|             | <b>III</b> | 1300     | 22 492                     | 13 005                     | 6 982                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 27 164                     | 21 842                     | 21 238                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 27 164                     | 21 842                     | 21 238                     |
|             |            | 1700     | 49 656                     | 34 847                     | 28 220                     |

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| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 363 447   | 248 460   |
|   |       | 2120 | (342 876) | (234 603) |
|   | ( )   | 2100 | 20 571    | 13 857    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (0)       | (-)       |
|   | ( )   | 2200 | 20 571    | 13 857    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 0         | 0         |
|   |       | 2350 | (8 669)   | (6 328)   |
|   | ( )   | 2300 | 11 902    | 7 529     |
|   | 5     | 2410 | (2 415)   | (1 506)   |
|   | ∴     | 2411 | (-)       | (-)       |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 9 487     | 6 023     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
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|   | ,     | 2530 | -         | -         |
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|   | 7     | 2500 | 9 487     | 6 023     |

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| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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