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|       | 03.06.2024  |
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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     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 10                         | 4 610                      | 10                         |
|            |           | 1180     | 72 534                     | 354                        | 203                        |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 72 544                     | 4 964                      | 213                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | 3                          | -                          | 29                         |
|            |           | 1230     | 4                          | 47                         | 76                         |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 53                         | 122                        | 2                          |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 60                         | 169                        | 107                        |
|            |           | 1600     | 72 604                     | 5 133                      | 320                        |

| <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     | 11 970                     | 11 970                     | 1 050                      |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (300 446)                  | (11 724)                   | (11 118)                   |
|             | <b>III</b> | 1300     | (288 466)                  | 256                        | (10 058)                   |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 343 000                    | 4 600                      | 8 235                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 343 000                    | 4 600                      | 8 235                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 18 076                     | 229                        | 1 879                      |
|             |            | 1520     | (6)                        | 48                         | 264                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 18 070                     | 277                        | 2 143                      |
|             |            | 1700     | 72 604                     | 5 133                      | 320                        |

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| I | 2     | 3    | 4         | 5      |
|   | 4     | 2110 | 0         | 445    |
|   |       | 2120 | (-)       | (-)    |
|   | ( )   | 2100 | 0         | 445    |
|   |       | 2210 | (-)       | (-)    |
|   |       | 2220 | (288)     | (260)  |
|   | ( )   | 2200 | (288)     | 185    |
|   |       | 2310 | -         | -      |
|   |       | 2320 | -         | -      |
|   |       | 2330 | (-)       | (-)    |
|   |       | 2340 | 5 068     | 21     |
|   |       | 2350 | (365 683) | (965)  |
|   | ( )   | 2300 | (360 903) | (759)  |
|   | 5     | 2410 | 72 180    | 151    |
|   | ∴     | 2411 | (-)       | (-)    |
|   | 6     | 2412 | 72 180    | 151    |
|   |       | 2460 | -         | -      |
|   | ( )   | 2400 | (288 723) | (608)  |
|   | ,     | 2510 | -         | -      |
|   | ( )   |      |           |        |
|   | ,     | 2520 | -         | -      |
|   | ( )   |      |           |        |
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|   |     | 2450 | -      | -      |

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