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|       | 08.05.2024  |
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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 | -                   | -                   | -                   |
|            |           | 1160 | -                   | -                   | -                   |
|            |           | 1170 | -                   | -                   | -                   |
|            |           | 1180 | -                   | -                   | -                   |
|            |           | 1190 | 249 225             | 249 130             | 232 962             |
|            | <b>I</b>  | 1100 | 249 225             | 249 130             | 232 962             |
| <b>II.</b> |           |      |                     |                     |                     |
|            |           | 1210 | 9 650               | 9 625               | 9 609               |
|            |           | 1220 | 227                 | 211                 | 209                 |
|            |           | 1230 | 405                 | 416                 | 69 958              |
|            | (         | 1240 | -                   | -                   | -                   |
|            | )         | 1250 | 3                   | 13                  | 10                  |
|            |           | 1260 | 47 700              | 59 576              | 1 772               |
|            | <b>II</b> | 1200 | 57 985              | 69 841              | 81 558              |
|            |           | 1600 | 307 210             | 318 971             | 314 520             |

| <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     | 12 549                     | 12 549                     | 12 549                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 425                        | 425                        | 124                        |
|             | <b>III</b> | 1300     | 12 974                     | 12 974                     | 12 673                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 36 682                     | 36 682                     | 36 618                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 240 694                    | 240 694                    | 213 637                    |
|             | <b>IV</b>  | 1400     | 277 376                    | 277 376                    | 250 255                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 16 860                     | 28 621                     | 51 592                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 16 860                     | 28 621                     | 51 592                     |
|             |            | 1700     | 307 210                    | 318 971                    | 314 520                    |

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| I | 2     | 3    | 4      | 5      |
|   | 4     | 2110 | 0      | 197    |
|   |       | 2120 | (-)    | (-)    |
|   | ( )   | 2100 | 0      | 197    |
|   |       | 2210 | (-)    | (-)    |
|   |       | 2220 | (-)    | (-)    |
|   | ( )   | 2200 | 0      | 197    |
|   |       | 2310 | -      | -      |
|   |       | 2320 | -      | -      |
|   |       | 2330 | (-)    | (-)    |
|   |       | 2340 | 0      | 236    |
|   |       | 2350 | (0)    | (58)   |
|   | ( )   | 2300 | 0      | 375    |
|   | 5     | 2410 | 0      | (74)   |
|   | . . . | 2411 | (0)    | (74)   |
|   | 6     | 2412 | -      | -      |
|   |       | 2460 | -      | -      |
|   | ( )   | 2400 | 0      | 301    |
|   | ,     | 2510 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2520 | -      | -      |
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