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|       | 09.05.2024  |
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|       | 09.05.2024 ( )                                      |
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| <i>1</i> |          |          | <i>31</i><br><i>2022</i> | <i>31</i><br><i>2021</i> | <i>31</i><br><i>2020</i> |
|----------|----------|----------|--------------------------|--------------------------|--------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                 | <i>5</i>                 | <i>6</i>                 |
|          | 2        | 1150     | 4 124                    | 2 876                    | -                        |
|          | ,        | 3 1170   | 0                        | 876                      | -                        |
|          |          | 1210     | 6                        | 7                        | 6                        |
|          |          | 1250     | 782                      | 734                      | 3                        |
|          | 4        | 1230     | 14 580                   | 57                       | 1 596                    |
|          |          | 1600     | 19 492                   | 4 550                    | 1 605                    |
|          | 5        | 1300     | -                        | -                        | -                        |
|          |          | 1350     | 18 269                   | 4 506                    | 1 605                    |
|          |          | 1360     | -                        | -                        | -                        |
|          |          | 1410     | -                        | -                        | -                        |
|          |          | 1450     | -                        | -                        | -                        |
|          |          | 1510     | -                        | -                        | -                        |
|          |          | 1520     | 102                      | 44                       | -                        |
|          |          | 1550     | 1 121                    | -                        | -                        |
|          |          | 1700     | 19 492                   | 4 550                    | 1 605                    |

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| <i>6</i> |                  |          | <i>31</i><br><i>2022</i> | <i>31</i><br><i>2021</i> |
|----------|------------------|----------|--------------------------|--------------------------|
| <i>1</i> | <i>2</i>         | <i>3</i> | <i>4</i>                 | <i>5</i>                 |
|          | <i>7</i>         | 2110     | 1 117                    | 682                      |
|          | <i>8</i>         | 2120     | (174)                    | (160)                    |
|          |                  | 2330     | (-)                      | (-)                      |
|          |                  | 2340     | 374                      | 293                      |
|          |                  | 2350     | (374)                    | (92)                     |
|          | ( ) <sup>9</sup> | 2410     | (60)                     | (43)                     |
|          | ( )              | 2400     | 883                      | 680                      |

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|   |    |             | 31<br>2022 . | 31<br>2021 . |
|---|----|-------------|--------------|--------------|
| 1 | 2  | 3           | 4            | 5            |
|   |    | 6100        | 0            | -            |
|   |    | 6200        | 24 204       | 14 117       |
|   |    | 6220        | 21 827       | 13 440       |
|   | 10 | 6240        | 883          | 384          |
|   |    | 6250        | 1 494        | 293          |
|   |    | 6300        | 23 083       | 14 117       |
|   |    | 6310        | (374)        | (-)          |
|   |    | 6320        | (-)          | (-)          |
|   |    | 6330        | (0)          | (878)        |
|   |    | 6350        | (22 709)     | (13 239)     |
|   |    | <b>6400</b> | <b>1 121</b> | <b>-</b>     |

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