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|       | 17.05.2024  |
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| <i>I</i>   |           |          | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> | <i>31</i><br><i>2017 .</i> |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | 0                          | 9                          | 15                         |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 0                          | -                          | 914                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 0                          | -                          | 3                          |
|            | <b>I</b>  | 1100     | 0                          | 9                          | 932                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 0                          | -                          | 93 153                     |
|            |           | 1220     | 0                          | -                          | 1 533                      |
|            |           | 1230     | 7                          | 718                        | 68 232                     |
|            | (         | 1240     | 0                          | -                          | 850                        |
|            | )         | 1250     | 2                          | 345                        | 2 517                      |
|            |           | 1260     | 0                          | 1                          | 367                        |
|            | <b>II</b> | 1200     | 9                          | 1 064                      | 166 651                    |
|            |           | 1600     | 9                          | 1 074                      | 167 583                    |

| <i>I</i>    |            |          | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> | <i>31</i><br><i>2017 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 400                        | 400                        | 400                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 20                         | 20                         | 20                         |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (416)                      | 353                        | 61 392                     |
|             | <b>III</b> | 1300     | 4                          | 773                        | 61 812                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 0                          | -                          | 157                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 0                          | -                          | 3 240                      |
|             | <b>IV</b>  | 1400     | 0                          | 0                          | 3 396                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | -                          | 11 892                     |
|             |            | 1520     | 5                          | 294                        | 90 439                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 0                          | 7                          | 44                         |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 5                          | 300                        | 102 375                    |
|             |            | 1700     | 9                          | 1 074                      | 167 583                    |

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| I | 2     | 3    | 4      | 5        |
|   | 4     | 2110 | 0      | 42 183   |
|   |       | 2120 | (0)    | (93 848) |
|   | ( )   | 2100 | 0      | (51 665) |
|   |       | 2210 | (0)    | (38)     |
|   |       | 2220 | (713)  | (1 650)  |
|   | ( )   | 2200 | (713)  | (53 353) |
|   |       | 2310 | -      | -        |
|   |       | 2320 | 0      | 18       |
|   |       | 2330 | (0)    | (454)    |
|   |       | 2340 | 0      | 2 279    |
|   |       | 2350 | (56)   | (9 662)  |
|   | ( )   | 2300 | (769)  | (61 172) |
|   | 5     | 2410 | -      | -        |
|   | . . . | 2411 | (0)    | (18)     |
|   | 6     | 2412 | -      | -        |
|   |       | 2460 | 0      | (5)      |
|   | ( )   | 2400 | (769)  | (61 039) |
|   | ,     | 2510 | -      | -        |
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