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|       | 21.09.2024  |
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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     | 17 216                     | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 87                         | 239                        | 509                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 17 302                     | 239                        | 509                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 201 834                    | 88 051                     | 154 110                    |
|            | (         | 1240     | 3 250                      | 30 100                     | -                          |
|            | )         | 1250     | 83 378                     | 45 293                     | 15 853                     |
|            |           | 1260     | 126                        | 250                        | -                          |
|            | <b>II</b> | 1200     | 288 587                    | 163 695                    | 169 963                    |
|            |           | 1600     | 305 890                    | 163 933                    | 170 472                    |

| <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     | 100                        | 100                        | 100                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 119 319                    | 95 647                     | 89 886                     |
|             | <b>III</b> | 1300     | 119 419                    | 95 747                     | 89 986                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 71 803                     | 32 245                     | 7 040                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 71 803                     | 32 245                     | 7 040                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 47 876                     | 29 189                     | 33 613                     |
|             |            | 1520     | 66 792                     | 6 751                      | 39 834                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 114 668                    | 35 941                     | 73 446                     |
|             |            | 1700     | 305 890                    | 163 933                    | 170 472                    |

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|---|-------|------|-------------|-----------|
| I | 2     | 3    | 4           | 5         |
|   | 4     | 2110 | 1 280 844   | 508 143   |
|   |       | 2120 | (7 300)     | (11 500)  |
|   | ( )   | 2100 | 1 273 544   | 496 643   |
|   |       | 2210 | (-)         | (-)       |
|   |       | 2220 | (236 389)   | (101 114) |
|   | ( )   | 2200 | 1 037 155   | 395 529   |
|   |       | 2310 | -           | -         |
|   |       | 2320 | 1 372       | -         |
|   |       | 2330 | (-)         | (-)       |
|   |       | 2340 | 686         | 122 883   |
|   |       | 2350 | (1 009 239) | (511 115) |
|   | ( )   | 2300 | 29 974      | 7 297     |
|   | 5     | 2410 | (6 296)     | (1 535)   |
|   | ∴     | 2411 | (6 296)     | (1 535)   |
|   | 6     | 2412 | -           | -         |
|   |       | 2460 | -           | -         |
|   | ( )   | 2400 | 23 678      | 5 762     |
|   | ,     | 2510 | -           | -         |
|   | ( )   |      |             |           |
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| 1 | 2   | 3    | 4      | 5      |
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|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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