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|       | 03.06.2024  |
|       | 0710099_4725010123_2022_000_20240602_897a753a-1fb4-48ae-aa7e-368eac0c82d9 |
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| <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>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | 120                        | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 381                        | 39                         | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 501                        | 39                         | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 2 658                      | 2 553                      | -                          |
|            |           | 1220     | 24                         | -                          | -                          |
|            |           | 1230     | 2 460                      | 2 210                      | -                          |
|            | (         | 1240     | 0                          | 2 503                      | -                          |
|            | )         | 1250     | 5 394                      | 2 658                      | -                          |
|            |           | 1260     | 285                        | 235                        | -                          |
|            | <b>II</b> | 1200     | 10 821                     | 10 159                     | 0                          |
|            |           | 1600     | 11 322                     | 10 198                     | 0                          |

| <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     | 10                         | 10                         | -                          |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 9 178                      | 9 378                      | -                          |
|             | <b>III</b> | 1300     | 9 188                      | 9 388                      | 0                          |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 2 134                      | 810                        | -                          |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 2 134                      | 810                        | 0                          |
|             |            | 1700     | 11 322                     | 10 198                     | 0                          |

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| I | 2     | 3    | 4        | 5        |
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|   |       | 2120 | (64 316) | (34 050) |
|   | ( )   | 2100 | 28 591   | 29 198   |
|   |       | 2210 | (23 458) | (14 965) |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 5 133    | 14 233   |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 427      | 54       |
|   |       | 2350 | (117)    | (70)     |
|   | ( )   | 2300 | 5 443    | 14 217   |
|   | 5     | 2410 | (1 041)  | (3 190)  |
|   | ∴     | 2411 | (1 041)  | (3 190)  |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (2)      | -        |
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