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|       | 04.05.2024  |
|       | 0710099_6318062000_2023_000_20240504_c3e9de28-5a9a-437c-a402-7fb56099e31d |
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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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 7 790                      | 4 917                      | 273                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 406                        | 583                        | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 8 196                      | 5 500                      | 273                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 26 760                     | 10 275                     | 4 896                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 4 988                      | 6 228                      | 387                        |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 187                        | 695                        | 4 543                      |
|            |           | 1260     | 207                        | 199                        | 45                         |
|            | <b>II</b> | 1200     | 32 142                     | 17 397                     | 9 872                      |
|            |           | 1600     | 40 338                     | 22 897                     | 10 144                     |

| <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     | 50                         | 50                         | 50                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 13 095                     | 5 659                      | 1 650                      |
|             | <b>III</b> | 1300     | 13 145                     | 5 709                      | 1 700                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 1 037                      | 700                        | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 2 030                      | 2 914                      | -                          |
|             | <b>IV</b>  | 1400     | 3 067                      | 3 614                      | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 24 126                     | 13 574                     | 8 444                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 24 126                     | 13 574                     | 8 444                      |
|             |            | 1700     | 40 338                     | 22 897                     | 10 144                     |

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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 107 501  | 97 159   |
|   |       | 2120 | (83 886) | (81 309) |
|   | ( )   | 2100 | 23 615   | 15 850   |
|   |       | 2210 | (4 862)  | (3 706)  |
|   |       | 2220 | (7 395)  | (3 919)  |
|   | ( )   | 2200 | 11 358   | 8 225    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 172      | 619      |
|   |       | 2350 | (208)    | (641)    |
|   | ( )   | 2300 | 11 322   | 8 203    |
|   | 5     | 2410 | (2 268)  | (1 643)  |
|   | ∴     | 2411 | (1 758)  | (1 529)  |
|   | 6     | 2412 | (514)    | (117)    |
|   |       | 2460 | (3)      | (3)      |
|   | ( )   | 2400 | 9 051    | 6 557    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
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| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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