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|       | 04.06.2024  |            |
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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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 2 367                      | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 2 367                      | 0                          | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 6 403                      | -                          | -                          |
|            |           | 1220     | 7 692                      | 425                        | -                          |
|            |           | 1230     | 27 127                     | 1 061                      | -                          |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 1 223                      | 597                        | -                          |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 42 445                     | 2 083                      | 0                          |
|            |           | 1600     | 44 812                     | 2 083                      | 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     | 50                         | 50                         | -                          |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 1 155                      | 255                        | -                          |
|             | <b>III</b> | 1300     | 1 205                      | 305                        | 0                          |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 2 141                      | -                          | -                          |
|             | <b>IV</b>  | 1400     | 2 141                      | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 41 466                     | 1 778                      | -                          |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 41 466                     | 1 778                      | 0                          |
|             |            | 1700     | 44 812                     | 2 083                      | 0                          |

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|   |       | 2120 | (219 307) | (18 064) |
|   | ( )   | 2100 | (2 043)   | 1 278    |
|   |       | 2210 | (4 769)   | (1 487)  |
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|   |       | 2350 | (13 151)  | (403)    |
|   | ( )   | 2300 | 1 069     | 318      |
|   | 5     | 2410 | (168)     | (64)     |
|   | ∴     | 2411 | (168)     | (64)     |
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