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|       | 04.05.2024  |
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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     | 459                        | 459                        | 1 846                      |
|            |          |          | 459                        | 459                        | 1 846                      |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | I        | 1100     | 459                        | 459                        | 1 846                      |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 0                          | 1 690                      | 27                         |
|            | ,        |          | 0                          | 1 690                      | 27                         |
|            |          | 1220     | 2 751                      | -                          | -                          |
|            |          |          | 2 751                      | -                          | -                          |
|            |          | 1230     | 0                          | 4 632                      | 15 409                     |
|            |          |          | 0                          | 4 632                      | 15 409                     |
|            | (        | 1240     | -                          | -                          | -                          |
|            | )        | 1250     | 0                          | 442                        | 658                        |
|            |          |          | 0                          | 442                        | 658                        |

| <i>1</i>    |            |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             |            | 1260     | 0                          | -                          | 5 737                      |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 0                          | -                          | 5 737                      |
|             | <b>II</b>  | 1200     | 2 751                      | 6 764                      | 21 831                     |
|             |            | 1600     | 3 210                      | 7 223                      | 23 677                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 10                         | 10                         | 10                         |
|             |            |          | 0                          | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 0                          | 4 073                      | 2 075                      |
|             | ( )        | 1370     | 0                          | 499                        | 1 998                      |
|             | <b>III</b> | 1300     | 10                         | 4 582                      | 4 083                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | -                          | -                          |
|             | ( )        |          | 0                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 3 200                      | 2 641                      | 19 594                     |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 3 200                      | 2 140                      | 1 850                      |
|             |            |          | 0                          | 501                        | 17 744                     |
|             |            |          | 0                          | -                          | -                          |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 3 200                      | 2 641                      | 19 594                     |

| <i>1</i> |          |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |          | 1700     | 3 210                      | 7 223                      | 23 677                     |

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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 17 022   | 52 892   |
|   |       | 2120 | (17 022) | (52 092) |
|   | ( )   | 2100 | 0        | 800      |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 0        | 800      |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | -        | -        |
|   |       | 2350 | (0)      | (-)      |
|   |       |      | (0)      | (-)      |
|   | ( )   | 2300 | 0        | 800      |
|   | 5     | 2410 | 0        | (260)    |
|   | ∴     | 2411 | (0)      | (260)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | 0        | (41)     |
|   | ( )   | 2400 | 0        | 499      |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 0        | 499      |

| 3 |     |      | 2022 . | 2021 . |
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| 1 | 2   | 3    | 4      | 5      |
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| 1 | 2   | 3    | 4      | 5      |
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|   |     | 2450 | -      | -      |

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