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|       | 09.05.2024  |
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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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 135                        | 377                        | 835                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 135                        | 377                        | 835                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 70 855                     | 128 127                    | 66 821                     |
|            |           | 1220     | 0                          | 8 074                      | 7                          |
|            |           | 1230     | 29 059                     | 45 679                     | 36 761                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 2 559                      | 4 928                      | 1 702                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 102 473                    | 186 808                    | 105 292                    |
|            |           | 1600     | 102 608                    | 187 185                    | 106 127                    |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 24 929                     | 19 814                     | 7 536                      |
|             | <b>III</b> | 1300     | 24 939                     | 19 824                     | 7 546                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 77 669                     | 167 360                    | 98 581                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 77 669                     | 167 360                    | 98 581                     |
|             |            | 1700     | 102 608                    | 187 185                    | 106 127                    |

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| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 318 271   | 352 016   |
|   |       | 2120 | (296 166) | (323 573) |
|   | ( )   | 2100 | 22 105    | 28 443    |
|   |       | 2210 | (15 611)  | (12 676)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 6 494     | 15 767    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 88        | 7         |
|   |       | 2350 | (181)     | (363)     |
|   | ( )   | 2300 | 6 401     | 15 411    |
|   | 5     | 2410 | (1 286)   | (3 133)   |
|   | ∴     | 2411 | (1 286)   | (3 133)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 5 115     | 12 278    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
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|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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