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|       | 14.05.2024  |
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| <i>I</i>   |           |          | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> | <i>31</i><br><i>2017 .</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     | 2 270                      | 1 562                      | 1 945                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 2 270                      | 1 562                      | 1 945                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 8 239                      | 118 103                    | 2 958                      |
|            |           | 1220     | 3 500                      | 17 526                     | -                          |
|            |           | 1230     | 132 849                    | 42 671                     | 167 511                    |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 4 413                      | 1 102                      | 10 691                     |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 149 001                    | 179 402                    | 181 160                    |
|            |           | 1600     | 151 271                    | 180 964                    | 183 105                    |

| <i>I</i>    |            |          | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> | <i>31</i><br><i>2017 .</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     | 13 413                     | 13 713                     | 11 450                     |
|             | <b>III</b> | 1300     | 13 423                     | 13 723                     | 11 460                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 59 519                     | 0                          | 0                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 59 519                     | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 24 232                     | 77 365                     | 33 980                     |
|             |            | 1520     | 54 097                     | 89 876                     | 137 665                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 78 329                     | 167 241                    | 171 645                    |
|             |            | 1700     | 151 271                    | 180 964                    | 183 105                    |

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| 3 |            |      | 2019 .    | 2018 .    |
|---|------------|------|-----------|-----------|
| I | 2          | 3    | 4         | 5         |
|   | 4          | 2110 | 174 051   | 155 610   |
|   |            | 2120 | (138 751) | (129 992) |
|   | ( )        | 2100 | 35 300    | 25 618    |
|   |            | 2210 | (-)       | (-)       |
|   |            | 2220 | (22 293)  | (17 185)  |
|   | ( )        | 2200 | 13 007    | 8 433     |
|   |            | 2310 | -         | -         |
|   |            | 2320 | 0         | 49        |
|   |            | 2330 | (10 237)  | (4 197)   |
|   |            | 2340 | 3 837     | 0         |
|   | 2018) (4 . |      | 3 568     | -         |
|   |            | 2350 | (4 670)   | (1 187)   |
|   | 2018) (4 . |      | (3 542)   | (-)       |
|   | ( )        | 2300 | 1 937     | 3 098     |
|   | 5          | 2410 | (387)     | (620)     |
|   | . ∴        | 2411 | (382)     | (620)     |
|   | 6          | 2412 | -         | -         |
|   |            | 2460 | (649)     | (215)     |
|   | ,          |      | 649       | -         |
|   | ( )        | 2400 | 901       | 2 263     |
|   | ,          | 2510 | -         | -         |
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