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|       | 01.06.2024  |
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| <i>I</i>   |           |          | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</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     | 0                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 0                          | 0                          | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 21                         | -                          | -                          |
|            |           | 1220     | 0                          | -                          | 2                          |
|            |           | 1230     | 666                        | 75                         | 2 730                      |
|            | (         | 1240     | 0                          | -                          | -                          |
|            | )         | 1250     | 10                         | 8                          | 4                          |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 697                        | 83                         | 2 736                      |
|            |           | 1600     | 697                        | 83                         | 2 736                      |

| <i>I</i>    |            |          | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 21                         | 21                         | 21                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (3 436)                    | (3 438)                    | (139)                      |
|             | <b>III</b> | 1300     | (3 415)                    | (3 417)                    | (118)                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 4 112                      | 3 315                      | 2 384                      |
|             |            | 1520     | 0                          | 185                        | 470                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 4 112                      | 3 500                      | 2 854                      |
|             |            | 1700     | 697                        | 83                         | 2 736                      |

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| I | 2     | 3    | 4      | 5       |
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|   |       | 2120 | (0)    | (743)   |
|   | ( )   | 2100 | 0      | (743)   |
|   |       | 2210 | (0)    | (1)     |
|   |       | 2220 | (0)    | (2 769) |
|   | ( )   | 2200 | 0      | (3 513) |
|   |       | 2310 | -      | -       |
|   |       | 2320 | -      | -       |
|   |       | 2330 | (-)    | (-)     |
|   |       | 2340 | 2      | 347     |
|   |       | 2350 | (0)    | (134)   |
|   | ( )   | 2300 | 2      | (3 300) |
|   | 5     | 2410 | -      | -       |
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|   | 6     | 2412 | -      | -       |
|   |       | 2460 | -      | -       |
|   | ( )   | 2400 | 2      | (3 300) |
|   | ,     | 2510 | -      | -       |
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