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|       | 02.06.2024  |
|       | 0710099_7729411467_2023_000_20240602_9b97bdf6-b08d-4967-b222-575b31cef3a9 |
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| <i>I</i>   |           |      | <i>31</i><br>2023 . | <i>31</i><br>2022 . | <i>31</i><br>2021 . |
|------------|-----------|------|---------------------|---------------------|---------------------|
| <i>I</i>   | 2         | 3    | 4                   | 5                   | 6                   |
| <b>I.</b>  |           |      |                     |                     |                     |
|            |           | 1110 | -                   | -                   | -                   |
|            |           | 1120 | -                   | -                   | -                   |
|            |           | 1130 | -                   | -                   | -                   |
|            |           | 1140 | -                   | -                   | -                   |
|            |           | 1150 | 2 022               | -                   | -                   |
|            |           | 1160 | -                   | -                   | -                   |
|            |           | 1170 | 1 647               | 1 647               | 1 647               |
|            |           | 1180 | -                   | -                   | -                   |
|            |           | 1190 | -                   | -                   | -                   |
|            | <b>I</b>  | 1100 | 3 669               | 1 647               | 1 647               |
| <b>II.</b> |           |      |                     |                     |                     |
|            |           | 1210 | 2                   | 2                   | 2                   |
|            |           | 1220 | -                   | -                   | -                   |
|            |           | 1230 | 77 264              | 78 802              | 78 640              |
|            | (         | 1240 | 77 305              | 77 676              | 77 541              |
|            | )         | 1250 | 72                  | 146                 | 401                 |
|            |           | 1260 | -                   | -                   | -                   |
|            | <b>II</b> | 1200 | 154 643             | 156 626             | 156 584             |
|            |           | 1600 | 158 312             | 158 273             | 158 231             |

| <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     | 77 044                     | 77 044                     | 77 044                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 68                         | 68                         | 68                         |
|             |            | 1360     | 420                        | 420                        | 420                        |
|             | ( )        | 1370     | 51 143                     | 51 064                     | 51 327                     |
|             | <b>III</b> | 1300     | 128 675                    | 128 596                    | 128 859                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 3 745                      | 3 764                      | 3 764                      |
|             |            | 1420     | 32                         | 32                         | 32                         |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 3 777                      | 3 796                      | 3 796                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 21 817                     | 21 766                     | 21 544                     |
|             |            | 1520     | 4 043                      | 4 115                      | 4 032                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 25 860                     | 25 881                     | 25 576                     |
|             |            | 1700     | 158 312                    | 158 273                    | 158 231                    |

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| I | 2     | 3    | 4       | 5        |
|   | 4     | 2110 | 25      | -        |
|   |       | 2120 | (-)     | (-)      |
|   | ( )   | 2100 | 25      | -        |
|   |       | 2210 | (-)     | (-)      |
|   |       | 2220 | (246)   | (-)      |
|   | ( )   | 2200 | (221)   | -        |
|   |       | 2310 | -       | -        |
|   |       | 2320 | 3 361   | 3 049    |
|   |       | 2330 | (222)   | (222)    |
|   |       | 2340 | 370     | 29 006   |
|   |       | 2350 | (3 178) | (31 993) |
|   | ( )   | 2300 | 110     | (160)    |
|   | 5     | 2410 | (30)    | (103)    |
|   | ∴     | 2411 | (30)    | (103)    |
|   | 6     | 2412 | -       | -        |
|   |       | 2460 | (1)     | -        |
|   | ( )   | 2400 | 79      | (263)    |
|   | ,     | 2510 | -       | -        |
|   | ( )   |      |         |          |
|   | ,     | 2520 | -       | -        |
|   | ( )   |      |         |          |
|   | ,     | 2530 | -       | -        |
|   | ( ) 5 |      |         |          |
|   | 7     | 2500 | 79      | (263)    |

| 3 |     |      | 2023 . | 2022 . |
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| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
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| 1 | 2   | 3    | 4      | 5      |
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|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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