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|       | 10.05.2024  |
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| <i>I</i>   |           |          | <i>31</i><br>2022 . | <i>31</i><br>2021 . | <i>31</i><br>2020 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <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                   | -                   | 1 400               |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | -                   | -                   | -                   |
|            |           | 1180     | -                   | -                   | -                   |
|            |           | 1190     | 1 185               | 1 120               | 1 120               |
|            | <b>I</b>  | 1100     | 1 185               | 1 120               | 2 520               |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 62 109              | 39 008              | 54 438              |
|            |           | 1220     | 2 611               | 2 611               | 2 611               |
|            |           | 1230     | 55 261              | 9 445               | 34 087              |
|            | (         | 1240     | 118 569             | 4 270               | 3 050               |
|            | )         | 1250     | 3 130               | 8 194               | 37                  |
|            |           | 1260     | -                   | -                   | -                   |
|            | <b>II</b> | 1200     | 241 680             | 63 528              | 94 223              |
|            |           | 1600     | 242 865             | 64 648              | 96 743              |

| <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>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 40 000                     | 80 000                     | 80 000                     |
|             | ,          | 1320     | (0) <sup>2</sup>           | (40 000)                   | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 48 926                     | 21 455                     | 16 580                     |
|             | <b>III</b> | 1300     | 88 926                     | 61 455                     | 96 580                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 153 939                    | 3 193                      | 163                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 153 939                    | 3 193                      | 163                        |
|             |            | 1700     | 242 865                    | 64 648                     | 96 743                     |

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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 104 732  | 42 216   |
|   |       | 2120 | (75 379) | (36 067) |
|   | ( )   | 2100 | 29 353   | 6 149    |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 29 353   | 6 149    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 501      | -        |
|   |       | 2350 | (591)    | (756)    |
|   | ( )   | 2300 | 29 263   | 5 393    |
|   | 5     | 2410 | -        | -        |
|   | ∴     | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (1 792)  | (518)    |
|   | ( )   | 2400 | 27 471   | 4 875    |
|   | ,     | 2510 | -        | -        |
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