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|       | 12.05.2024  |
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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     | 937                        | 5 854                      | 12 862                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 937                        | 5 854                      | 12 862                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 124 091                    | 132 959                    | 92 553                     |
|            |           | 1220     | 29                         | 8 240                      | 55                         |
|            |           | 1230     | 21 478                     | 36 223                     | 21 395                     |
|            | (         | 1240     | 0                          | 34 065                     | -                          |
|            | )         | 1250     | 17 497                     | 5 636                      | 3 544                      |
|            |           | 1260     | 2                          | 1 936                      | 2 291                      |
|            | <b>II</b> | 1200     | 163 097                    | 219 059                    | 119 838                    |
|            |           | 1600     | 164 034                    | 224 913                    | 132 700                    |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 77 581                     | 60 622                     | 33 697                     |
|             | <b>III</b> | 1300     | 77 591                     | 60 632                     | 33 707                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 13 660                     | 8 697                      | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 13 660                     | 8 697                      | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 6 239                      | 11 503                     |
|             |            | 1520     | 72 783                     | 149 345                    | 87 464                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | 0                          | -                          | 26                         |
|             | <b>V</b>   | 1500     | 72 783                     | 155 584                    | 98 993                     |
|             |            | 1700     | 164 034                    | 224 913                    | 132 700                    |

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|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 654 524   | 675 772   |
|   |       | 2120 | (572 169) | (569 974) |
|   | ( )   | 2100 | 82 355    | 105 798   |
|   |       | 2210 | (116 156) | (87 808)  |
|   |       | 2220 | (177)     | (-)       |
|   | ( )   | 2200 | (33 978)  | 17 990    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 17        | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 96 328    | 32 005    |
|   |       | 2350 | (35 931)  | (21 617)  |
|   | ( )   | 2300 | 26 436    | 28 378    |
|   | 5     | 2410 | (4 456)   | (1 950)   |
|   | . ∴   | 2411 | (4 456)   | (1 950)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | 0         | 497       |
|   | ( )   | 2400 | 21 980    | 26 925    |
|   | ,     | 2510 | -         | -         |
|   | ( )   | 2520 | -         | -         |
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|   |     | 2450 | -      | -      |

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