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|       | 02.06.2024  |
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| <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>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | 6 290                      | 12 999                     | 19 692                     |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 45                         | 189                        | 627                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 6 335                      | 13 188                     | 20 319                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 0                          | -                          | 189                        |
|            |           | 1220     | 0                          | -                          | 1                          |
|            |           | 1230     | 33                         | 107                        | 105                        |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 13                         | 3                          | 108                        |
|            |           | 1260     | 24                         | 30                         | 41                         |
|            | <b>II</b> | 1200     | 70                         | 140                        | 444                        |
|            |           | 1600     | 6 405                      | 13 328                     | 20 763                     |

| <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     | 20 053                     | 20 053                     | 20 053                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (16 718)                   | (11 426)                   | (4 240)                    |
|             | <b>III</b> | 1300     | 3 335                      | 8 627                      | 15 813                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 3 070                      | 4 701                      | 4 950                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 3 070                      | 4 701                      | 4 950                      |
|             |            | 1700     | 6 405                      | 13 328                     | 20 763                     |

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|---|-------|------|---------|----------|
| I | 2     | 3    | 4       | 5        |
|   | 4     | 2110 | 2 942   | 813      |
|   |       | 2120 | (7 386) | (9 990)  |
|   | ( )   | 2100 | (4 444) | (9 177)  |
|   |       | 2210 | (247)   | (338)    |
|   |       | 2220 | (579)   | (1 199)  |
|   | ( )   | 2200 | (5 270) | (10 714) |
|   |       | 2310 | -       | -        |
|   |       | 2320 | -       | -        |
|   |       | 2330 | (-)     | (-)      |
|   |       | 2340 | 361     | 3 916    |
|   |       | 2350 | (312)   | (388)    |
|   | ( )   | 2300 | (5 221) | (7 186)  |
|   | 5     | 2410 | (91)    | -        |
|   | ∴     | 2411 | (-)     | (-)      |
|   | 6     | 2412 | -       | -        |
|   |       | 2460 | 20      | -        |
|   | ( )   | 2400 | (5 292) | (7 186)  |
|   | ,     | 2510 | -       | -        |
|   | ( )   |      |         |          |
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|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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