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|       | 16.05.2024  |
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| <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>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 5 659                      | 6 840                      | 4 060                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 5 659                      | 6 840                      | 4 060                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 106 986                    | 90 799                     | 83 547                     |
|            |           | 1220     | 0                          | 249                        | 241                        |
|            |           | 1230     | 31 794                     | 52 654                     | 305 012                    |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 52 362                     | 21 461                     | 30 627                     |
|            |           | 1260     | 39                         | 27                         | -                          |
|            | <b>II</b> | 1200     | 191 181                    | 165 190                    | 419 427                    |
|            |           | 1600     | 196 840                    | 172 030                    | 423 487                    |

| <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     | 22                         | 22                         | 22                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 161 202                    | 159 741                    | 4 832                      |
|             | <b>III</b> | 1300     | 161 224                    | 159 763                    | 4 854                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 35 616                     | 12 268                     | 292 315                    |
|             |            | 1530     | 0                          | -                          | 126 318                    |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 35 616                     | 12 268                     | 418 633                    |
|             |            | 1700     | 196 840                    | 172 030                    | 423 487                    |

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| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 581 663   | 497 657   |
|   |       | 2120 | (548 887) | (467 884) |
|   | ( )   | 2100 | 32 776    | 29 773    |
|   |       | 2210 | (27 860)  | (23 788)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 4 916     | 5 985     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 56 492    | 12 083    |
|   |       | 2350 | (58 878)  | (11 785)  |
|   | ( )   | 2300 | 2 530     | 6 283     |
|   | 5     | 2410 | (1 068)   | (1 257)   |
|   | ∴     | 2411 | (1 068)   | (1 257)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | 0         | 16 375    |
|   | ( )   | 2400 | 1 462     | 21 401    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
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|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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