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|       | 03.06.2024  |
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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     | 19                         | 24                         | 30                         |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 0                          | 0                          | 0                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 19                         | 24                         | 30                         |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 9 704                      | 9 731                      | 7 667                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 43                         | 44                         | 76                         |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 828                        | 1 207                      | 1 282                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 10 575                     | 10 982                     | 9 025                      |
|            |           | 1600     | 10 594                     | 11 006                     | 9 055                      |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 10 507                     | 10 996                     | 8 922                      |
|             | <b>III</b> | 1300     | 10 517                     | 11 006                     | 8 932                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 0                          | 0                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 77                         | 0                          | 123                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 77                         | 0                          | 123                        |
|             |            | 1700     | 10 594                     | 11 006                     | 9 055                      |

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| I | 2     | 3    | 4       | 5       |
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|   |       | 2120 | (2 246) | (3 630) |
|   | ( )   | 2100 | 2 035   | 3 587   |
|   |       | 2210 | (-)     | (-)     |
|   |       | 2220 | (0)     | (0)     |
|   | ( )   | 2200 | 2 035   | 3 587   |
|   |       | 2310 | -       | -       |
|   |       | 2320 | -       | -       |
|   |       | 2330 | (-)     | (-)     |
|   |       | 2340 | 0       | 0       |
|   |       | 2350 | (91)    | (157)   |
|   | ( )   | 2300 | 1 944   | 3 430   |
|   | 5     | 2410 | -       | -       |
|   | ∴     | 2411 | (-)     | (-)     |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | (233)   | (156)   |
|   | ( )   | 2400 | 1 711   | 3 274   |
|   | ,     | 2510 | -       | -       |
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