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|       | 03.05.2024  |
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| <i>I</i>   |           |          | <i>31</i><br><i>2019</i> . | <i>31</i><br><i>2018</i> . | <i>31</i><br><i>2017</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     | 593                        | 357                        | 747                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 0                          | -                          | 132                        |
|            | <b>I</b>  | 1100     | 593                        | 357                        | 879                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 46 279                     | 46 203                     | 55 730                     |
|            |           | 1220     | 2                          | 41                         | 116                        |
|            |           | 1230     | 10 739                     | 8 846                      | 8 367                      |
|            | (         | 1240     | 3 111                      | 5 096                      | 2 291                      |
|            | )         | 1250     | 738                        | 1 807                      | 67                         |
|            |           | 1260     | 591                        | 1 075                      | -                          |
|            | <b>II</b> | 1200     | 61 460                     | 63 068                     | 66 571                     |
|            |           | 1600     | 62 053                     | 63 425                     | 67 450                     |

| <i>I</i>    |            |          | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> | <i>31</i><br><i>2017 .</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     | 3 282                      | 3 439                      | 3 443                      |
|             | <b>III</b> | 1300     | 3 292                      | 3 449                      | 3 453                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 58 761                     | 59 976                     | 63 997                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 58 761                     | 59 976                     | 63 997                     |
|             |            | 1700     | 62 053                     | 63 425                     | 67 450                     |

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|   | 4   | 2110 | 7 942   | 19 092   |
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|   |     | 2120 | (5 612) | (17 491) |
|   |     |      | (5 612) | (17 491) |
|   | ( ) | 2100 | 2 330   | 1 601    |
|   |     | 2210 | (2 874) | (1 529)  |
|   |     |      | (2 874) | (1 529)  |
|   |     | 2220 | (-)     | (-)      |
|   | ( ) | 2200 | (544)   | 72       |
|   |     | 2310 | -       | -        |
|   |     | 2320 | -       | -        |
|   |     | 2330 | (-)     | (-)      |
|   |     | 2340 | 546     | -        |
|   |     | 2350 | (157)   | (57)     |
|   |     |      | (117)   | (18)     |
|   |     |      | (40)    | (39)     |
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|   | 5   | 2410 | (2)     | (3)      |
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|   | ( ) | 2400 | (157)   | 12       |
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| 1   | 2 | 3    | 4      | 5      |
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|     | ' | 2421 | -      | -      |
| ( ) |   |      |        |        |
|     |   | 2430 | -      | -      |

|   |   |      | 2019 . | 2018 . |
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| 1 | 2 | 3    | 4      | 5      |
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