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|       | 14.05.2024  |
|       | 0710099_7736182842_2023_001_20240514_0a1e4165-2608-4116-ae82-a921d97f98c0 |
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| <i>I</i>   |           |      | <i>31</i><br>2023 . | <i>31</i><br>2022 . | <i>31</i><br>2021 . |
|------------|-----------|------|---------------------|---------------------|---------------------|
| <i>I</i>   | 2         | 3    | 4                   | 5                   | 6                   |
| <b>I.</b>  |           |      |                     |                     |                     |
|            |           | 1110 | -                   | -                   | -                   |
|            |           | 1120 | -                   | -                   | -                   |
|            |           | 1130 | -                   | -                   | -                   |
|            |           | 1140 | -                   | -                   | -                   |
|            |           | 1150 | 20 681              | 20 681              | 20 681              |
|            |           | 1160 | -                   | -                   | -                   |
|            |           | 1170 | 12 734              | 12 714              | 13 746              |
|            |           | 1180 | -                   | -                   | -                   |
|            |           | 1190 | -                   | -                   | -                   |
|            | <b>I</b>  | 1100 | 33 415              | 33 395              | 34 427              |
| <b>II.</b> |           |      |                     |                     |                     |
|            |           | 1210 | 3 250               | 280                 | 280                 |
|            |           | 1220 | -                   | -                   | -                   |
|            |           | 1230 | 13                  | 1 629               | 744                 |
|            | (         | 1240 | -                   | -                   | -                   |
|            | )         | 1250 | 519                 | 595                 | 6                   |
|            |           | 1260 | -                   | -                   | -                   |
|            | <b>II</b> | 1200 | 3 782               | 2 504               | 1 030               |
|            |           | 1600 | 37 197              | 35 899              | 35 457              |

| <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     | (10 003)                   | (10 071)                   | (10 310)                   |
|             | <b>III</b> | 1300     | (9 993)                    | (10 061)                   | (10 300)                   |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 45 990                     | 45 771                     | 45 553                     |
|             |            | 1520     | 1 200                      | 189                        | 204                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 47 190                     | 45 960                     | 45 757                     |
|             |            | 1700     | 37 197                     | 35 899                     | 35 457                     |

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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 30 778   | 31 074   |
|   |       | 2120 | (28 520) | (28 916) |
|   | ( )   | 2100 | 2 258    | 2 158    |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 2 258    | 2 158    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | -        | -        |
|   |       | 2350 | (-)      | (-)      |
|   | ( )   | 2300 | 2 258    | 2 158    |
|   | 5     | 2410 | (339)    | (324)    |
|   | ∴     | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (1 910)  | (1 595)  |
|   | ( )   | 2400 | 9        | 239      |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
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