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|       | 12.05.2024  |
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| <i>I</i>   |           |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</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     | 162                        | 192                        | 221                        |
|            |           | 1160     | 17 303                     | 15 548                     | 16 685                     |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 17 465                     | 15 740                     | 16 906                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 630                        | 899                        | 1 010                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 10 329                     | 31 833                     | 25 489                     |
|            | ( )       | 1240     | 9 070                      | 14 500                     | -                          |
|            |           | 1250     | 8 643                      | 2 039                      | 15 052                     |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 28 672                     | 49 271                     | 41 551                     |
|            |           | 1600     | 46 137                     | 65 011                     | 58 457                     |

| <i>I</i>    |            |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 76                         | 76                         | 76                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 31 076                     | 32 908                     | 32 855                     |
|             | <b>III</b> | 1300     | 31 152                     | 32 984                     | 32 931                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | (300)                      | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | (300)                      | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 14 985                     | 32 327                     | 25 526                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 14 985                     | 32 327                     | 25 526                     |
|             |            | 1700     | 46 137                     | 65 011                     | 58 457                     |

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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 63 250   | 68 319   |
|   |       | 2120 | (-)      | (-)      |
|   | ( )   | 2100 | 63 250   | 68 319   |
|   |       | 2210 | (20 383) | (22 803) |
|   |       | 2220 | (12 481) | (12 036) |
|   | ( )   | 2200 | 30 386   | 33 480   |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 337      | 415      |
|   |       | 2350 | (63)     | (1 349)  |
|   | ( )   | 2300 | 30 660   | 32 546   |
|   | 5     | 2410 | -        | -        |
|   | . ∴   | 2411 | (1 894)  | (2 091)  |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
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|   | ,     | 2510 | -        | -        |
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