

|       |   |
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|       | 10.05.2024  |
|       | 0710099_7702470578_2023_000_20240510_938fac7b-c814-477d-8d11-ae7bafb9ccc5 |
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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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | -                          | -                          | -                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 279                        | 259                        | 252                        |
|            |           |          | 0                          | 21                         | 21                         |
|            |           |          | 279                        | 235                        | 231                        |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 252                        | 133                        | 1 560                      |
|            | /         |          | 252                        | 133                        | 1 560                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 531                        | 392                        | 1 812                      |
|            |           | 1600     | 531                        | 392                        | 1 812                      |

| <i>1</i>    |            |          | <i>31</i><br><i>2023</i> . | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             |            | 1310     | -                          | -                          | -                          |
|             |            | 1320     | -                          | -                          | -                          |
|             |            | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             |            | 1370     | 409                        | 351                        | 1 407                      |
|             | <b>III</b> | 1300     | 409                        | 351                        | 1 407                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 122                        | 41                         | 405                        |
|             |            |          | 0                          | 5                          | 5                          |
|             |            |          | 0                          | 36                         | 47                         |
|             |            |          | 122                        | -                          | 353                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 122                        | 41                         | 405                        |
|             |            | 1700     | 531                        | 392                        | 1 812                      |

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| 3 |       |      | 2023 . | 2022 . |
|---|-------|------|--------|--------|
| I | 2     | 3    | 4      | 5      |
|   | 4     | 2110 | 16     | -      |
|   |       |      | 16     | -      |
|   |       | 2120 | (-)    | (-)    |
|   | ( )   | 2100 | 16     | -      |
|   |       | 2210 | (-)    | (-)    |
|   |       | 2220 | (-)    | (-)    |
|   | ( )   | 2200 | 16     | -      |
|   |       | 2310 | -      | -      |
|   |       | 2320 | -      | -      |
|   |       | 2330 | (-)    | (-)    |
|   |       | 2340 | -      | -      |
|   |       | 2350 | (-)    | (-)    |
|   | ( )   | 2300 | 16     | 0      |
|   | 5     | 2410 | (3)    | -      |
|   | . ∴   | 2411 | (3)    | (-)    |
|   | 6     | 2412 | -      | -      |
|   |       | 2460 | -      | -      |
|   | ( )   | 2400 | 13     | 0      |
|   | ,     | 2510 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2520 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |

| 3 |     |      | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 7   | 2500 | 13     | -      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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|   |     |      | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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| 9 |       |      | 2023 .   | 2022 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   |       | 6100 | 132      | 1 560    |
|   |       | 6210 | -        | -        |
|   |       | 6215 | 1 014    | 552      |
|   |       | 6220 | 40 029   | 63 918   |
|   |       | 6230 | 600      | 21       |
|   |       | 6240 | 20       | -        |
|   |       | 6250 | 4 263    | 233      |
|   |       |      | 113      | 233      |
|   |       |      | 0        | -        |
|   |       |      | 4 150    | -        |
|   |       | 6200 | 45 926   | 64 724   |
|   |       | 6310 | (100)    | (-)      |
|   | :     | 6311 | (100)    | (-)      |
|   | ,     | 6312 | (-)      | (-)      |
|   | ,     | 6313 | (-)      | (-)      |
|   |       | 6320 | (45 706) | (66 152) |
|   | :     | 6321 | (35 044) | (57 662) |
|   | ( , ) | 6322 | (402)    | (93)     |
|   | ,     | 6323 | (-)      | (-)      |

| 9 |            |             | 2023 .     | 2022 .     |
|---|------------|-------------|------------|------------|
| 1 | 2          | 3           | 4          | 5          |
|   | ‘ ,<br>( ) | 6324        | (10 012)   | (5 725)    |
|   |            | 6325        | (-)        | (-)        |
|   |            | 6326        | (248)      | (2 672)    |
|   | ’          | 6330        | (-)        | (-)        |
|   |            | 6350        | (-)        | (-)        |
|   |            | 6300        | (45 806)   | (66 152)   |
|   |            | <b>6400</b> | <b>252</b> | <b>132</b> |

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