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|       | 04.05.2024  |
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| <i>I</i>   |           |          | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</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     | 28 647                     | 31 835                     | 39 245                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 30 383                     | 12 520                     | 11 678                     |
|            | <b>I</b>  | 1100     | 59 030                     | 44 355                     | 50 923                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 13 251                     | 19 610                     | 25 422                     |
|            |           | 1220     | 0                          | (4)                        | 1 114                      |
|            |           | 1230     | 63 735                     | 63 809                     | 62 737                     |
|            | (         | 1240     | 0                          | -                          | 21 500                     |
|            | )         | 1250     | 4 187                      | 2 192                      | 550                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 81 173                     | 85 607                     | 111 323                    |
|            |           | 1600     | 140 203                    | 129 962                    | 162 246                    |

| <i>I</i>    |            |          | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 4 032                      | 4 032                      | 4 032                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 1 260                      | 1 260                      | 1 260                      |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 61 035                     | 59 730                     | 59 067                     |
|             | <b>III</b> | 1300     | 66 327                     | 65 022                     | 64 359                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 26 861                     | 31 421                     | -                          |
|             |            | 1520     | 47 015                     | 33 519                     | 97 887                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 73 876                     | 64 940                     | 97 887                     |
|             |            | 1700     | 140 203                    | 129 962                    | 162 246                    |

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|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 198 707   | 147 024   |
|   |       | 2120 | (220 767) | (148 981) |
|   | ( )   | 2100 | (22 060)  | (1 957)   |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (13 400)  | (14 713)  |
|   | ( )   | 2200 | (35 460)  | (16 670)  |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (4 610)   | (2 953)   |
|   |       | 2340 | 75 863    | 37 549    |
|   |       | 2350 | (34 389)  | (16 983)  |
|   | ( )   | 2300 | 1 404     | 943       |
|   | 5     | 2410 | (99)      | (280)     |
|   | ∴     | 2411 | (99)      | (280)     |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 1 305     | 663       |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
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|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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