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|       | 07.05.2024  |
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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     | 1 594                      | 900                        | 0                          |
|            |           | 1120     | 0                          | 0                          | 0                          |
|            |           | 1130     | 0                          | 0                          | 0                          |
|            |           | 1140     | 0                          | 0                          | 0                          |
|            |           | 1150     | 1 109                      | 0                          | 0                          |
|            |           | 1160     | 0                          | 0                          | -                          |
|            |           | 1170     | 0                          | 0                          | 0                          |
|            |           | 1180     | 0                          | 0                          | 0                          |
|            |           | 1190     | 0                          | 0                          | 0                          |
|            | <b>I</b>  | 1100     | 2 703                      | 900                        | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 9 383                      | 14 547                     | 17 258                     |
|            |           | 1220     | 0                          | 0                          | 0                          |
|            |           | 1230     | 10 382                     | 2 402                      | 30 132                     |
|            | ( )       | 1240     | 0                          | 0                          | 0                          |
|            |           | 1250     | 6 190                      | 4 352                      | 1 550                      |
|            |           | 1260     | 0                          | 0                          | 0                          |
|            | <b>II</b> | 1200     | 25 955                     | 21 301                     | 48 940                     |
|            |           | 1600     | 28 658                     | 22 201                     | 48 940                     |

| <i>I</i>    |            |          | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</i> . |
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| <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     | (0) <sup>2</sup>           | (0)                        | (0)                        |
|             |            | 1340     | 0                          | 0                          | 0                          |
|             | ( )        | 1350     | 0                          | 0                          | 0                          |
|             |            | 1360     | 0                          | 0                          | 0                          |
|             | ( )        | 1370     | 15 627                     | 15 111                     | 14 632                     |
|             | <b>III</b> | 1300     | 15 637                     | 15 121                     | 14 642                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 8 029                      | 0                          | 0                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 8 029                      | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 4 992                      | 6 081                      | 34 298                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | 0                          | 999                        | -                          |
|             | <b>V</b>   | 1500     | 4 992                      | 7 080                      | 34 298                     |
|             |            | 1700     | 28 658                     | 22 201                     | 48 940                     |

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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 58 175   | 30 921   |
|   |       | 2120 | (57 297) | (28 736) |
|   | ( )   | 2100 | 878      | 2 185    |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 878      | 2 185    |
|   |       | 2310 | -        | -        |
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|   |       | 2330 | (5)      | (0)      |
|   |       | 2340 | 2 904    | 41       |
|   |       | 2350 | (1 522)  | (526)    |
|   | ( )   | 2300 | 2 268    | 1 700    |
|   | 5     | 2410 | (1 752)  | (1 212)  |
|   | ∴     | 2411 | (1 752)  | (1 212)  |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | 0        | 0        |
|   | ( )   | 2400 | 516      | 488      |
|   | ,     | 2510 | -        | -        |
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