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|       | 03.06.2024  |
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| <i>I</i>   |           |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</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     | 9 917                      | 18 165                     | 7 418                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 9 917                      | 18 165                     | 7 418                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 566                        | 375                        | 7 912                      |
|            |           | 1220     | 65                         | 65                         | 65                         |
|            |           | 1230     | 46 371                     | 48 821                     | 43 389                     |
|            | (         | 1240     | 1 233                      | 124                        | 179                        |
|            | )         | 1250     | 80                         | 22                         | 7                          |
|            |           | 1260     | 850                        | 1 097                      | 1 063                      |
|            | <b>II</b> | 1200     | 49 165                     | 50 503                     | 52 615                     |
|            |           | 1600     | 59 082                     | 68 668                     | 60 033                     |

| <i>I</i>    |            |          | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 33                         | 33                         | 33                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 23 115                     | 22 896                     | 8 932                      |
|             | <b>III</b> | 1300     | 23 149                     | 22 930                     | 8 965                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | (1 263)                    | 89                         | 185                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | (1 263)                    | 89                         | 185                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 37 197                     | 45 650                     | 50 882                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 37 197                     | 45 650                     | 50 882                     |
|             |            | 1700     | 59 082                     | 68 668                     | 60 033                     |

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|   | 4     | 2110 | 20 406   | 20 912   |
|   |       | 2120 | (24 125) | (27 709) |
|   | ( )   | 2100 | (3 719)  | (6 797)  |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (2 488)  | (2 206)  |
|   | ( )   | 2200 | (6 207)  | (9 003)  |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 80       | 28       |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 6 401    | 10 692   |
|   |       | 2350 | (1 209)  | (1 343)  |
|   | ( )   | 2300 | (935)    | 374      |
|   | 5     | 2410 | 1 154    | (96)     |
|   | ∴     | 2411 | (198)    | (193)    |
|   | 6     | 2412 | 1 352    | 97       |
|   |       | 2460 | 0        | 4        |
|   | ( )   | 2400 | 219      | 282      |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
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