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|       | 01.05.2024  |
|       | 0710099_7627031931_2023_000_20240501_4fe28e07-c787-4cba-b441-ace80ae48db8 |
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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     | 12 401                     | 48 839                     | 1 189                      |
|            |           | 1160     | 42 547                     | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 0                          | -                          | 12 753                     |
|            | <b>I</b>  | 1100     | 54 948                     | 48 839                     | 13 942                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 2 462                      | 3 651                      | 2 404                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 2 129                      | 9 195                      | 9 703                      |
|            | (         | 1240     | 0                          | -                          | 4 990                      |
|            | )         | 1250     | 36 048                     | 22                         | 6                          |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 40 639                     | 12 868                     | 17 103                     |
|            |           | 1600     | 95 587                     | 61 707                     | 31 045                     |

| <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>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (4 650)                    | (376)                      | (243)                      |
|             | <b>III</b> | 1300     | (4 640)                    | (366)                      | (233)                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 57 954                     | 57 567                     | 13 475                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 57 954                     | 57 567                     | 13 475                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 347                        | 3 628                      | 17 549                     |
|             |            | 1520     | 6 439                      | 878                        | 254                        |
|             |            | 1530     | 35 487                     | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 42 273                     | 4 506                      | 17 803                     |
|             |            | 1700     | 95 587                     | 61 707                     | 31 045                     |

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| I | 2     | 3    | 4       | 5      |
|   | 4     | 2110 | 2 087   | 364    |
|   |       | 2120 | (-)     | (-)    |
|   | ( )   | 2100 | 2 087   | 364    |
|   |       | 2210 | (14)    | (-)    |
|   |       | 2220 | (334)   | (88)   |
|   | ( )   | 2200 | 1 739   | 276    |
|   |       | 2310 | -       | -      |
|   |       | 2320 | 55      | 70     |
|   |       | 2330 | (0)     | (347)  |
|   |       | 2340 | 567     | 8      |
|   |       | 2350 | (6 635) | (131)  |
|   | ( )   | 2300 | (4 274) | (124)  |
|   | 5     | 2410 | 0       | (9)    |
|   | ∴     | 2411 | (0)     | (9)    |
|   | 6     | 2412 | -       | -      |
|   |       | 2460 | -       | -      |
|   | ( )   | 2400 | (4 274) | (133)  |
|   | ,     | 2510 | -       | -      |
|   | ( )   |      |         |        |
|   | ,     | 2520 | -       | -      |
|   | ( )   |      |         |        |
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|   |     | 2450 | -      | -      |

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