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|       | 13.05.2024  |
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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     | 2 630                      | 624                        | 352                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 2 630                      | 624                        | 352                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 4 878                      | 5 536                      | 3 920                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 5 682                      | 1 633                      | 1 743                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 285                        | 154                        | 53                         |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 10 845                     | 7 323                      | 5 716                      |
|            |           | 1600     | 13 475                     | 7 947                      | 6 068                      |

| <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     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 1 000                      | 775                        | 532                        |
|             | <b>III</b> | 1300     | 1 010                      | 785                        | 542                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 1 288                      | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 1 288                      | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 11 177                     | 7 162                      | 5 526                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 11 177                     | 7 162                      | 5 526                      |
|             |            | 1700     | 13 475                     | 7 947                      | 6 068                      |

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|   |       | 2120 | (56 382) | (24 121) |
|   | ( )   | 2100 | 58 352   | 26 556   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (58 071) | (26 252) |
|   | ( )   | 2200 | 281      | 304      |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
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|   |       | 2350 | (-)      | (-)      |
|   | ( )   | 2300 | 281      | 304      |
|   | 5     | 2410 | (56)     | (61)     |
|   | ∴     | 2411 | (56)     | (61)     |
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|   | ( )   | 2400 | 225      | 243      |
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