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|       | 21.05.2024  |
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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     | 0                          | 0                          | 0                          |
|            |           | 1120     | 0                          | 0                          | 0                          |
|            |           | 1130     | 0                          | 0                          | 0                          |
|            |           | 1140     | 0                          | 0                          | 0                          |
|            |           | 1150     | 268                        | 268                        | 268                        |
|            |           | 1160     | 0                          | 0                          | 0                          |
|            |           | 1170     | 0                          | 0                          | 0                          |
|            |           | 1180     | 0                          | 0                          | 0                          |
|            |           | 1190     | 0                          | 0                          | 0                          |
|            | <b>I</b>  | 1100     | 268                        | 268                        | 268                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 3 484                      | 4 413                      | 5 362                      |
|            |           | 1220     | 0                          | 0                          | 0                          |
|            |           | 1230     | 5 570                      | 302                        | 45                         |
|            | (         | 1240     | 0                          | 0                          | 0                          |
|            | )         | 1250     | 1 207                      | 3 622                      | 2 670                      |
|            |           | 1260     | 0                          | 0                          | 0                          |
|            | <b>II</b> | 1200     | 10 261                     | 8 337                      | 8 077                      |
|            |           | 1600     | 10 529                     | 8 605                      | 8 345                      |

| <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     | 37                         | 37                         | 37                         |
|             | ,          | 1320     | (0) <sup>2</sup>           | (0)                        | (0)                        |
|             |            | 1340     | 0                          | 0                          | 0                          |
|             | ( )        | 1350     | 0                          | 0                          | 0                          |
|             |            | 1360     | 0                          | 0                          | 0                          |
|             | ( )        | 1370     | 8 643                      | 7 680                      | 6 690                      |
|             | <b>III</b> | 1300     | 8 680                      | 7 717                      | 6 727                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 0                          | 0                          |
|             |            | 1420     | 0                          | 0                          | 0                          |
|             |            | 1430     | 0                          | 0                          | 0                          |
|             |            | 1450     | 0                          | 0                          | 0                          |
|             | <b>IV</b>  | 1400     | 0                          | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 596                        | 0                          | 487                        |
|             |            | 1520     | 1 253                      | 888                        | 1 131                      |
|             |            | 1530     | 0                          | 0                          | 0                          |
|             |            | 1540     | 0                          | 0                          | 0                          |
|             |            | 1550     | 0                          | 0                          | 0                          |
|             | <b>V</b>   | 1500     | 1 849                      | 888                        | 1 618                      |
|             |            | 1700     | 10 529                     | 8 605                      | 8 345                      |

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| 3 |       |      | 2023 .   | 2022 .   |
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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 15 847   | 16 828   |
|   |       | 2120 | (10 380) | (11 472) |
|   | ( )   | 2100 | 5 467    | 5 356    |
|   |       | 2210 | (3 677)  | (3 861)  |
|   |       | 2220 | (0)      | (0)      |
|   | ( )   | 2200 | 1 790    | 1 495    |
|   |       | 2310 | 0        | 0        |
|   |       | 2320 | 0        | 0        |
|   |       | 2330 | (0)      | (1)      |
|   |       | 2340 | 0        | 0        |
|   |       | 2350 | (656)    | (317)    |
|   | ( )   | 2300 | 1 134    | 1 177    |
|   | 5     | 2410 | 0        | 0        |
|   | ∴     | 2411 | (0)      | (0)      |
|   | 6     | 2412 | 0        | 0        |
|   |       | 2460 | (170)    | (187)    |
|   | ( )   | 2400 | 964      | 990      |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
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|   | 7     | 2500 | 964      | 990      |

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|   | ( ) | 2421 | -      | -      |
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|   |     | 2450 | -      | -      |

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