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|       | 06.05.2024  |
|       | 0710099_2129074010_2023_000_20240506_6d74efd4-bb7c-45f6-99bd-f3912c061250 |
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31 2023 .

| <i>I</i>    |     |      | <i>31</i><br>2023 . | <i>31</i><br>2022 . | <i>31</i><br>2021 . |
|-------------|-----|------|---------------------|---------------------|---------------------|
| <i>I</i>    | 2   | 3    | 4                   | 5                   | 6                   |
| <b>I.</b>   |     |      |                     |                     |                     |
|             |     | 1110 | 66                  | 135                 | 198                 |
|             |     | 1120 | -                   | -                   | -                   |
|             |     | 1130 | -                   | -                   | -                   |
|             |     | 1140 | -                   | -                   | -                   |
|             |     | 1150 | 107 453             | 109 191             | 104 972             |
|             |     | 1160 | -                   | -                   | -                   |
|             |     | 1170 | 39 465              | 40 215              | 40 218              |
|             |     | 1180 | -                   | -                   | -                   |
|             |     | 1190 | 2 409               | 1 950               | 1 578               |
|             | I   | 1100 | 149 393             | 151 491             | 146 966             |
| <b>II.</b>  |     |      |                     |                     |                     |
|             |     | 1210 | 457                 | 609                 | 356                 |
|             |     | 1220 | -                   | -                   | -                   |
|             |     | 1230 | 24 387              | 11 448              | 8 847               |
|             | ( ) | 1240 | 37 200              | 47 750              | 43 350              |
|             |     | 1250 | 1 038               | 2 047               | 1 513               |
|             |     | 1260 | -                   | -                   | -                   |
|             | II  | 1200 | 63 082              | 61 854              | 54 066              |
|             |     | 1600 | 212 475             | 213 345             | 201 032             |
| <b>III.</b> |     |      |                     |                     |                     |
|             |     | 1310 | 63                  | 84                  | 85                  |
|             |     | 1320 | 202 995             | 202 176             | 196 012             |

| <i>1</i> |            |          | <i>31</i><br><i>2023 .</i> | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> |
|----------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |            | 1350     | -                          | -                          | -                          |
|          |            | 1360     | -                          | -                          | -                          |
|          |            | 1370     | 4 643                      | 5 142                      | 308                        |
|          | <b>III</b> | 1300     | 207 701                    | 207 402                    | 196 405                    |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | -                          | -                          | -                          |
|          |            | 1420     | -                          | -                          | -                          |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>  | 1400     | -                          | -                          | -                          |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | -                          | -                          | -                          |
|          |            | 1520     | 4 774                      | 5 943                      | 4 627                      |
|          |            | 1530     | -                          | -                          | -                          |
|          |            | 1540     | -                          | -                          | -                          |
|          |            | 1550     | -                          | -                          | -                          |
|          | <b>V</b>   | 1500     | 4 774                      | 5 943                      | 4 627                      |
|          |            | 1700     | 212 475                    | 213 345                    | 201 032                    |

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| 3 |       |      | 2023 .   | 2022 .   |
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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 70 034   | 62 490   |
|   |       | 2120 | (46 583) | (43 281) |
|   | ( )   | 2100 | 23 451   | 19 209   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 23 451   | 19 209   |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 4 403    | 4 581    |
|   |       | 2330 | (2)      | (-)      |
|   |       | 2340 | 7 750    | 1 579    |
|   |       | 2350 | (28 580) | (18 062) |
|   | ( )   | 2300 | 7 022    | 7 307    |
|   | 5     | 2410 | -        | -        |
|   | ∴     | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (2 379)  | (2 165)  |
|   | ( )   | 2400 | 4 643    | 5 142    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
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