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|       | 04.06.2024  |
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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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | -                          | -                          | -                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 70 915                     | 9 683                      | 10 554                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 3 625                      | 5 860                      | 5 534                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 74 540                     | 15 543                     | 16 088                     |
|            |           | 1600     | 74 540                     | 15 543                     | 16 088                     |

| <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     | 12 776                     | 11 632                     | 9 261                      |
|             | <b>III</b> | 1300     | 12 786                     | 11 642                     | 9 271                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 11                         | 835                        | 1 273                      |
|             |            | 1520     | 61 743                     | 3 066                      | 5 544                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 61 754                     | 3 901                      | 6 817                      |
|             |            | 1700     | 74 540                     | 15 543                     | 16 088                     |

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| I | 2     | 3    | 4       | 5       |
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|   |       | 2120 | (-)     | (-)     |
|   | ( )   | 2100 | 5 011   | 6 405   |
|   |       | 2210 | (-)     | (-)     |
|   |       | 2220 | (3 182) | (2 479) |
|   | ( )   | 2200 | 1 829   | 3 926   |
|   |       | 2310 | -       | -       |
|   |       | 2320 | -       | -       |
|   |       | 2330 | (-)     | (-)     |
|   |       | 2340 | 2 330   | 260     |
|   |       | 2350 | (2 806) | (1 622) |
|   | ( )   | 2300 | 1 353   | 2 564   |
|   | 5     | 2410 | (209)   | (193)   |
|   | ∴     | 2411 | (-)     | (-)     |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | -       | -       |
|   | ( )   | 2400 | 1 144   | 2 371   |
|   | ,     | 2510 | -       | -       |
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| 1 | 2   | 3    | 4      | 5      |
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