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|       | 01.06.2024  |
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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     | 11 711                     | 10 334                     | 11 316                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 310 689                    | 313 365                    | 313 365                    |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 322 400                    | 323 699                    | 324 681                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 913                        | 862                        | 1 609                      |
|            |           |          | 913                        | 862                        | 792                        |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 11 875                     | 22 880                     | 12 169                     |
|            | ( )       | 1240     | 10                         | 10                         | -                          |
|            |           | 1250     | 153                        | 168                        | 1 695                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 12 951                     | 23 920                     | 15 473                     |
|            |           | 1600     | 335 351                    | 347 619                    | 340 154                    |

| <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     | 4 683                      | 4 683                      | 4 735                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 307 458                    | 307 458                    | 307 458                    |
|             | ( )        | 1350     | 16 204                     | 16 204                     | 16 151                     |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (36 109)                   | 204                        | 2 708                      |
|             | <b>III</b> | 1300     | 292 236                    | 328 549                    | 331 052                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 38 462                     | 17 931                     | 5 765                      |
|             |            | 1520     | 4 653                      | 1 139                      | 3 337                      |
|             |            |          | 942                        | 409                        | 561                        |
|             |            |          | 961                        | 633                        | 980                        |
|             |            |          | 0                          | 7                          | 223                        |
|             |            |          | 0                          | 0                          | 508                        |
|             |            |          | 2 750                      | 90                         | 1 065                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 43 115                     | 19 070                     | 9 102                      |
|             |            | 1700     | 335 351                    | 347 619                    | 340 154                    |

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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 19 444   | 30 618   |
|   |       | 2120 | (15 225) | (21 268) |
|   | ( )   | 2100 | 4 219    | 9 350    |
|   |       | 2210 | (7)      | (511)    |
|   |       | 2220 | (2 573)  | (7 078)  |
|   | ( )   | 2200 | 1 639    | 1 761    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 0        | 5        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 71       | 7        |
|   |       | 2350 | (37 836) | (1 426)  |
|   | ( )   | 2300 | (36 126) | 347      |
|   | 5     | 2410 | 0        | 0        |
|   | ∴     | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (187)    | (323)    |
|   | ( )   | 2400 | (36 313) | 24       |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
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|   |     | 2450 | -      | -      |

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