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|-------|---|
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|       | 21.09.2024  |
|       | 0710099_7020017943_2022_000_20240921_7f778ceb-490e-422f-b453-8f89061a5191 |
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| <i>I</i>   |          |          | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</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     | 3 219                      | 3 219                      | 3 219                      |
|            |          |          | 0                          | -                          | -                          |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 3 219                      | 3 219                      | 3 219                      |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | -                          | -                          | -                          |
|            |          | 1220     | -                          | -                          | -                          |
|            |          | 1230     | 1 124                      | 501                        | 769                        |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |

| <i>1</i>    |            |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          | 1250     | 399                        | 12                         | 573                        |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 0                          | -                          | -                          |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 1 523                      | 513                        | 1 342                      |
|             |            | 1600     | 4 742                      | 3 732                      | 4 561                      |
| <b>III.</b> |            |          |                            |                            |                            |
|             |            |          |                            | <sup>2</sup>               |                            |
|             |            | 1310     | -                          | -                          | -                          |
|             |            | 1320     | -                          | -                          | -                          |
|             |            | 1350     | 1 467                      | 1 068                      | 1 694                      |
|             |            | 1360     | 1 465                      | 1 465                      | 1 465                      |
|             |            | 1370     | -                          | -                          | -                          |
|             | <b>III</b> | 1300     | 2 932                      | 2 533                      | 3 159                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 1 810                      | 1 199                      | 1 402                      |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 0                          | -                          | -                          |
|             |            | 1530     | 0                          | -                          | -                          |
|             |            |          | 0                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |

| <i>1</i> |          |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 1 810                      | 1 199                      | 1 402                      |
|          |          | 1700     | 4 742                      | 3 732                      | 4 561                      |

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| 3 |       |      | 2022 .  | 2021 .  |
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| I | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 1 827   | 1 696   |
|   |       | 2120 | (-)     | (-)     |
|   | ( )   | 2100 | 1 827   | 1 696   |
|   |       | 2210 | (-)     | (-)     |
|   |       | 2220 | (1 987) | (1 646) |
|   | ( )   | 2200 | (160)   | 50      |
|   |       | 2310 | -       | -       |
|   |       | 2320 | -       | -       |
|   |       | 2330 | (-)     | (-)     |
|   |       | 2340 | 322     | 102     |
|   |       |      | 0       | -       |
|   |       | 2350 | (46)    | (46)    |
|   |       |      | (0)     | (-)     |
|   |       |      | (0)     | (-)     |
|   | ( )   | 2300 | 116     | 106     |
|   | 5     | 2410 | (19)    | (17)    |
|   | . ∴   | 2411 | (-)     | (-)     |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | -       | -       |
|   | ( )   | 2400 | 97      | 89      |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
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|   | ,     | 2530 | -       | -       |
|   | ( ) 5 |      |         |         |

| 3 |     |      | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 7   | 2500 | 97     | 89     |
|   | ( ) | 2900 | -      | -      |
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|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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| 9 |       |      | 2022 .  | 2021 .  |
|---|-------|------|---------|---------|
| 1 | 2     | 3    | 4       | 5       |
|   |       | 6100 | 0       | 716     |
|   |       | 6210 | -       | -       |
|   |       | 6215 | 70      | 103     |
|   |       | 6220 | 2 401   | 1 720   |
|   |       | 6230 | 783     | 439     |
|   |       | 6240 | 0       | -       |
|   |       | 6250 | -       | -       |
|   |       | 6200 | 3 254   | 2 262   |
|   |       | 6310 | (2 954) | (2 891) |
|   | :     | 6311 | (12)    | (16)    |
|   | ,     | 6312 | (-)     | (-)     |
|   | ,     | 6313 | (2 942) | (2 875) |
|   |       | 6320 | (0)     | (87)    |
|   | :     | 6321 | (-)     | (-)     |
|   | ( , ) | 6322 | (-)     | (-)     |
|   | ,     | 6323 | (-)     | (-)     |
|   | ,     | 6324 | (-)     | (-)     |
|   | ( , ) | 6325 | (0)     | (87)    |

| 9 |   |             | 2022 .     | 2021 .  |
|---|---|-------------|------------|---------|
| 1 | 2 | 3           | 4          | 5       |
|   |   | 6326        | (-)        | (-)     |
|   |   | 6330        | (-)        | (-)     |
|   |   | 6350        | (-)        | (-)     |
|   |   | 6300        | (2 954)    | (2 978) |
|   |   | <b>6400</b> | <b>300</b> | -       |

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