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|       | 13.05.2024  |
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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     | 2 083                      | 6 250                      | 1 000                      |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 1 053                      | 155                        | 640                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 56                         | -                          | -                          |
|            |           | 1190     | 0                          | 8                          | -                          |
|            | <b>I</b>  | 1100     | 3 192                      | 6 413                      | 1 640                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 101 158                    | 16 743                     | 8 479                      |
|            |           | 1220     | 0                          | -                          | 11                         |
|            |           | 1230     | 125 107                    | 41 594                     | 157 216                    |
|            | ( )       | 1240     | 0                          | 106 309                    | 110 110                    |
|            |           | 1250     | 2 035                      | 112 364                    | 27 331                     |
|            |           | 1260     | 4 264                      | 3 028                      | 1 603                      |
|            | <b>II</b> | 1200     | 232 564                    | 280 038                    | 304 750                    |
|            |           | 1600     | 235 756                    | 286 451                    | 306 390                    |

| <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>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 21 606                     | 15 380                     | (7 353)                    |
|             | <b>III</b> | 1300     | 21 616                     | 15 390                     | (7 343)                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 5 764                      | -                          | 63                         |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 5 764                      | 0                          | 63                         |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 124 458                    | 3 850                      | -                          |
|             |            | 1520     | 74 733                     | 263 184                    | 311 407                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 9 185                      | 4 027                      | 2 263                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 208 376                    | 271 061                    | 313 670                    |
|             |            | 1700     | 235 756                    | 286 451                    | 306 390                    |

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| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 231 015   | 400 473   |
|   |       | 2120 | (114 634) | (334 384) |
|   | ( )   | 2100 | 116 381   | 66 089    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (72 359)  | (34 489)  |
|   | ( )   | 2200 | 44 022    | 31 600    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 675       | 94        |
|   |       | 2330 | (5 508)   | (-)       |
|   |       | 2340 | 5 418     | 2 973     |
|   |       | 2350 | (30 063)  | (5 484)   |
|   | ( )   | 2300 | 14 544    | 29 183    |
|   | 5     | 2410 | (7 917)   | (6 191)   |
|   | ∴     | 2411 | (2 210)   | (6 191)   |
|   | 6     | 2412 | (5 708)   | -         |
|   |       | 2460 | 0         | (6)       |
|   | ( )   | 2400 | 6 627     | 22 986    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
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|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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