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|       | 10.05.2024  |
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31 2023 .

| <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     | 8 543                      | 8 120                      | 19                         |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 8 543                      | 8 120                      | 19                         |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 182 362                    | 92 552                     | 7 987                      |
|            |           | 1220     | 2 004                      | (500)                      | -                          |
|            |           | 1230     | 85 302                     | 66 324                     | 13 292                     |
|            | (         | 1240     | 23                         | -                          | -                          |
|            | )         | 1250     | 644                        | 2 069                      | 6 545                      |
|            |           | 1260     | 12 854                     | -                          | -                          |
|            | <b>II</b> | 1200     | 283 189                    | 160 446                    | 27 824                     |
|            |           | 1600     | 291 732                    | 168 566                    | 27 843                     |

| <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     | 1 000                      | 1 000                      | 1 000                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 70 471                     | 40 873                     | 3 489                      |
|             | <b>III</b> | 1300     | 71 471                     | 41 873                     | 4 489                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 1 200                      | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 2 820                      | 4 973                      | -                          |
|             | <b>IV</b>  | 1400     | 4 020                      | 4 973                      | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 800                        | 500                        | -                          |
|             |            | 1520     | 215 441                    | 121 219                    | 23 354                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 216 241                    | 121 719                    | 23 354                     |
|             |            | 1700     | 291 732                    | 168 566                    | 27 843                     |

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| 3 |       |      | 2023 .    | 2022 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 707 448   | 617 058   |
|   |       | 2120 | (648 995) | (123 111) |
|   | ( )   | 2100 | 58 453    | 493 947   |
|   |       | 2210 | (2 854)   | (-)       |
|   |       | 2220 | (16 283)  | (447 169) |
|   | ( )   | 2200 | 39 316    | 46 778    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 35        | 7         |
|   |       | 2350 | (2 353)   | (188)     |
|   | ( )   | 2300 | 36 998    | 46 597    |
|   | 5     | 2410 | (7 400)   | (9 213)   |
|   | ∴     | 2411 | (7 400)   | (9 213)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 29 598    | 37 384    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 29 598    | 37 384    |

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| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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