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|       | 10.05.2024  |
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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     | 27 583                     | -                          | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 20 919                     | 13 639                     | 14 170                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 10                         | 164                        | 4                          |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 48 512                     | 13 803                     | 14 173                     |
|            |           | 1600     | 48 512                     | 13 803                     | 14 173                     |

| <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     | 511                        | 511                        | 511                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 19 075                     | 7 531                      | 7 775                      |
|             | <b>III</b> | 1300     | 19 586                     | 8 042                      | 8 286                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 357                        | 552                        | 552                        |
|             |            | 1520     | 28 569                     | 5 210                      | 5 335                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 28 926                     | 5 761                      | 5 887                      |
|             |            | 1700     | 48 512                     | 13 803                     | 14 173                     |

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| I | 2     | 3    | 4        | 5       |
|   | 4     | 2110 | 63 352   | 11 199  |
|   |       | 2120 | (31 886) | (8 589) |
|   | ( )   | 2100 | 31 466   | 2 610   |
|   |       | 2210 | (7 245)  | (684)   |
|   |       | 2220 | (-)      | (-)     |
|   | ( )   | 2200 | 24 221   | 1 926   |
|   |       | 2310 | -        | -       |
|   |       | 2320 | -        | -       |
|   |       | 2330 | (-)      | (-)     |
|   |       | 2340 | 33       | -       |
|   |       | 2350 | (9 824)  | (99)    |
|   | ( )   | 2300 | 14 430   | 1 827   |
|   | 5     | 2410 | (2 886)  | (2 070) |
|   | ∴     | 2411 | (2 886)  | (2 070) |
|   | 6     | 2412 | -        | -       |
|   |       | 2460 | 0        | (37)    |
|   | ( )   | 2400 | 11 544   | (280)   |
|   | ,     | 2510 | -        | -       |
|   | ( )   |      |          |         |
|   | ,     | 2520 | -        | -       |
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|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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