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|       | 17.05.2024  |
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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     | 258 794                    | 264 128                    | 282 581                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 258 794                    | 264 128                    | 282 581                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 823                        | 823                        | 572                        |
|            |           | 1220     | 28                         | -                          | -                          |
|            |           | 1230     | 31 002                     | 35 686                     | 43 722                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 106                        | 1                          | 3                          |
|            |           | 1260     | 34 906                     | 20 628                     | 64 226                     |
|            | <b>II</b> | 1200     | 66 865                     | 57 138                     | 108 523                    |
|            |           | 1600     | 325 659                    | 321 266                    | 391 104                    |

| <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     | 10 500                     | 10 500                     | 10 500                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 0                          | -                          | 15 895                     |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 303 671                    | 303 275                    | 302 944                    |
|             | <b>III</b> | 1300     | 314 171                    | 313 775                    | 329 339                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 5 012                      | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 5 012                      | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 6 476                      | 7 491                      | 61 765                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 6 476                      | 7 491                      | 61 765                     |
|             |            | 1700     | 325 659                    | 321 266                    | 391 104                    |

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| I | 2     | 3    | 4       | 5        |
|   | 4     | 2110 | 2 419   | 2 162    |
|   |       | 2120 | (0)     | (3 059)  |
|   | ( )   | 2100 | 2 419   | (897)    |
|   |       | 2210 | (-)     | (-)      |
|   |       | 2220 | (1 981) | (-)      |
|   | ( )   | 2200 | 438     | (897)    |
|   |       | 2310 | -       | -        |
|   |       | 2320 | -       | -        |
|   |       | 2330 | (-)     | (-)      |
|   |       | 2340 | 34      | 53 394   |
|   |       | 2350 | (65)    | (52 121) |
|   | ( )   | 2300 | 407     | 376      |
|   | 5     | 2410 | (11)    | (45)     |
|   | ∴     | 2411 | (11)    | (45)     |
|   | 6     | 2412 | -       | -        |
|   |       | 2460 | -       | -        |
|   | ( )   | 2400 | 396     | 331      |
|   | ,     | 2510 | -       | -        |
|   | ( )   |      |         |          |
|   | ,     | 2520 | -       | -        |
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|   | 7     | 2500 | 396     | 331      |

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| 1 | 2   | 3    | 4      | 5      |
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|   | ( ) | 2421 | -      | -      |
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|   |     | 2450 | -      | -      |

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