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|       | 18.05.2024  |
|       | 0710099_5038103639_2022_000_20240518_2a040e83-62e9-4277-8470-6f4e21b31971 |
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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     | 714                        | 1 094                      | 1 489                      |
|            |          |          | 714                        | 1 094                      | 1 489                      |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 714                        | 1 094                      | 1 489                      |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 376                        | 265                        | 300                        |
|            |          |          | 137                        | 29                         | -                          |
|            |          |          | 239                        | 236                        | 300                        |
|            |          | 1220     | 32                         | 15                         | -                          |
|            |          |          | 10                         | 2                          | -                          |
|            | -        |          | 22                         | 13                         | -                          |

| <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>                   |
|             |           | 1230       | 223                        | 186                        | 1 947                      |
|             |           |            | 3                          | 3                          | -                          |
|             |           |            | 8                          | 7                          | 7                          |
|             |           |            | 0                          | -                          | 1 233                      |
|             |           |            | 212                        | 176                        | 707                        |
|             | (         | 1240       | -                          | -                          | -                          |
|             | )         | 1250       | 1 191                      | 5 040                      | 3 805                      |
|             |           |            | 1 191                      | 5 040                      | 3 805                      |
|             |           | 1260       | 3 761                      | 693                        | -                          |
|             |           |            | 3 761                      | 693                        | -                          |
|             | <b>II</b> | 1200       | 5 583                      | 6 199                      | 6 052                      |
|             |           | 1600       | 6 297                      | 7 293                      | 7 541                      |
| <b>III.</b> |           |            |                            |                            |                            |
|             | (         | 1310       | 10                         | 10                         | 10                         |
|             | )         |            |                            |                            |                            |
|             | ,         | 1320       | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340       | -                          | -                          | -                          |
|             | (         | 1350       | -                          | -                          | -                          |
|             | )         | 1360       | -                          | -                          | -                          |
|             | (         | 1370       | 2 065                      | 2 065                      | 1 696                      |
|             | )         | <b>III</b> | 1300                       | 2 075                      | 1 706                      |
| <b>IV.</b>  |           |            |                            |                            |                            |
|             |           | 1410       | -                          | -                          | -                          |
|             |           | 1420       | -                          | -                          | -                          |
|             |           | 1430       | -                          | -                          | -                          |
|             |           | 1450       | -                          | -                          | -                          |
|             | <b>IV</b> | 1400       | -                          | -                          | -                          |

| <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>                   |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | 1 160                      | 1 160                      | 1 160                      |
|          |           |          | 1 160                      | 1 160                      | 1 160                      |
|          |           | 1520     | 3 062                      | 4 058                      | 4 675                      |
|          |           |          | 16                         | 10                         | 1                          |
|          |           |          | 0                          | 2                          | 911                        |
|          |           |          | 16                         | 16                         | 13                         |
|          |           |          | 3 030                      | 4 030                      | 3 750                      |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | -                          | -                          | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 4 222                      | 5 218                      | 5 835                      |
|          |           | 1700     | 6 297                      | 7 293                      | 7 541                      |

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| 3 |       |      | 2022 . | 2021 .   |
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| I | 2     | 3    | 4      | 5        |
|   | 4     | 2110 | 0      | 15 038   |
|   |       | 2120 | (0)    | (12 385) |
|   | ( )   | 2100 | 0      | 2 653    |
|   |       | 2210 | (-)    | (-)      |
|   |       | 2220 | (0)    | (2 009)  |
|   | ( )   | 2200 | 0      | 644      |
|   |       | 2310 | -      | -        |
|   |       | 2320 | -      | -        |
|   |       | 2330 | (-)    | (-)      |
|   |       | 2340 | -      | -        |
|   |       | 2350 | (0)    | (182)    |
|   | ( )   | 2300 | 0      | 462      |
|   | 5     | 2410 | 0      | (93)     |
|   | ∴     | 2411 | (0)    | (93)     |
|   | 6     | 2412 | -      | -        |
|   |       | 2460 | -      | -        |
|   | ( )   | 2400 | 0      | 369      |
|   | ,     | 2510 | -      | -        |
|   | ( )   |      |        |          |
|   | ,     | 2520 | -      | -        |
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|   | ,     | 2530 | -      | -        |
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|   | 7     | 2500 | 0      | 369      |

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