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|       | 04.05.2024  |
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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     | 91 606                     | 96 053                     | 96 053                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 0                          | 361 621                    | 361 621                    |
|            | <b>I</b>  | 1100     | 91 606                     | 457 674                    | 457 674                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | 0                          | 16 395                     | 16 395                     |
|            |           | 1230     | 340 602                    | 348 906                    | 350 292                    |
|            | (         | 1240     | 27 200                     | 27 200                     | 27 200                     |
|            | )         | 1250     | 7 281                      | 106                        | 4 877                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 375 083                    | 392 607                    | 398 764                    |
|            |           | 1600     | 466 689                    | 850 281                    | 856 438                    |

| <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                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (313 898)                  | (88 350)                   | (83 949)                   |
|             | <b>III</b> | 1300     | (313 888)                  | (88 340)                   | (83 939)                   |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 126 202                    | 126 202                    | 126 202                    |
|             |            | 1520     | 399 268                    | 389 990                    | 391 746                    |
|             |            | 1530     | 255 107                    | 422 429                    | 422 429                    |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 780 577                    | 938 621                    | 940 377                    |
|             |            | 1700     | 466 689                    | 850 281                    | 856 438                    |

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| I | 2     | 3    | 4         | 5       |
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|   |       | 2120 | (-)       | (-)     |
|   | ( )   | 2100 | -         | -       |
|   |       | 2210 | (-)       | (-)     |
|   |       | 2220 | (8 820)   | (4 268) |
|   | ( )   | 2200 | (8 820)   | (4 268) |
|   |       | 2310 | -         | -       |
|   |       | 2320 | -         | -       |
|   |       | 2330 | (-)       | (-)     |
|   |       | 2340 | 169 538   | 312     |
|   |       | 2350 | (386 266) | (445)   |
|   | ( )   | 2300 | (225 548) | (4 401) |
|   | 5     | 2410 | -         | -       |
|   | . . . | 2411 | (-)       | (-)     |
|   | 6     | 2412 | -         | -       |
|   |       | 2460 | -         | -       |
|   | ( )   | 2400 | (225 548) | (4 401) |
|   | ,     | 2510 | -         | -       |
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|   | ,     | 2520 | -         | -       |
|   | ( )   |      |           |         |
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|   |     | 2450 | -      | -      |

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