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|       | 09.05.2024  |
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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     | 8 701                      | 990                        | 2 255                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 8 701                      | 990                        | 2 255                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 16 256                     | 12 502                     | 11 066                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 1 627                      | 15 980                     | 35 901                     |
|            | (         | 1240     | 0                          | -                          | 1 250                      |
|            | )         | 1250     | 1 042                      | 1 853                      | 5 351                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 18 925                     | 30 335                     | 53 568                     |
|            |           | 1600     | 27 626                     | 31 325                     | 55 823                     |

| <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     | 2 000                      | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (2 010)                    | 1 619                      | 4 129                      |
|             | <b>III</b> | 1300     | (10)                       | 1 629                      | 4 139                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 24 728                     | 21 271                     | 21 271                     |
|             |            | 1520     | 2 908                      | 8 425                      | 30 413                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 27 636                     | 29 696                     | 51 684                     |
|             |            | 1700     | 27 626                     | 31 325                     | 55 823                     |

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| I | 2     | 3    | 4        | 5         |
|   | 4     | 2110 | 38 285   | 123 573   |
|   |       | 2120 | (26 752) | (103 073) |
|   | ( )   | 2100 | 11 533   | 20 500    |
|   |       | 2210 | (-)      | (-)       |
|   |       | 2220 | (11 833) | (14 437)  |
|   | ( )   | 2200 | (300)    | 6 063     |
|   |       | 2310 | -        | -         |
|   |       | 2320 | 134      | 252       |
|   |       | 2330 | (-)      | (-)       |
|   |       | 2340 | 617      | 41        |
|   |       | 2350 | (638)    | (708)     |
|   | ( )   | 2300 | (187)    | 5 648     |
|   | 5     | 2410 | (1 383)  | (2 666)   |
|   | ∴     | 2411 | (-)      | (-)       |
|   | 6     | 2412 | -        | -         |
|   |       | 2460 | -        | -         |
|   | ( )   | 2400 | (1 570)  | 2 982     |
|   | ,     | 2510 | -        | -         |
|   | ( )   |      |          |           |
|   | ,     | 2520 | -        | -         |
|   | ( )   |      |          |           |
|   | ,     | 2530 | -        | -         |
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|   | 7     | 2500 | (1 570)  | 2 982     |

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| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
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|   |     | 2450 | -      | -      |

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