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|       | 12.05.2024  |
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| <i>I</i>   |           |          | <i>31</i><br><i>2019</i> . | <i>31</i><br><i>2018</i> . | <i>31</i><br><i>2017</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     | 41                         | 84                         | 155                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 41                         | 84                         | 155                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 33 283                     | 4 626                      | 799                        |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 192 195                    | 72 793                     | 126 986                    |
|            | (         | 1240     | 0                          | 11 645                     | 9 194                      |
|            | )         | 1250     | 5 508                      | 1 254                      | 10 772                     |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 230 986                    | 90 318                     | 147 751                    |
|            |           | 1600     | 231 027                    | 90 402                     | 147 906                    |

| <i>I</i>    |            |          | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> | <i>31</i><br><i>2017 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 20                         | 20                         | 20                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 5 495                      | 3 742                      | 2 692                      |
|             | <b>III</b> | 1300     | 5 515                      | 3 762                      | 2 712                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 2 200                      | -                          | 13 288                     |
|             |            | 1520     | 223 312                    | 86 640                     | 131 906                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 225 512                    | 86 640                     | 145 194                    |
|             |            | 1700     | 231 027                    | 90 402                     | 147 906                    |

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| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 433 538   | 285 074   |
|   |       | 2120 | (408 270) | (270 703) |
|   | ( )   | 2100 | 25 268    | 14 371    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (7 739)   | (7 718)   |
|   | ( )   | 2200 | 17 529    | 6 653     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 435       | 955       |
|   |       | 2330 | (1 046)   | (1 643)   |
|   |       | 2340 | 15 042    | 1         |
|   |       | 2350 | (28 974)  | (3 364)   |
|   | ( )   | 2300 | 2 986     | 2 602     |
|   | 5     | 2410 | (597)     | (520)     |
|   | ∴     | 2411 | (597)     | (520)     |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | (608)     | (37)      |
|   | ( )   | 2400 | 1 781     | 2 045     |
|   | ,     | 2510 | -         | -         |
|   | ( )   | 2520 | (28)      | (64)      |
|   | ,     | 2530 | -         | -         |
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