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|       | 16.05.2024  |
|       | 0710099_5406588872_2023_000_20240516_88a08aba-b1fc-41c1-8fb4-041a3b1b8462 |
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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     | 50 285                     | 29 689                     | 23 438                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 50 285                     | 29 689                     | 23 438                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 63 869                     | 223 870                    | 58 122                     |
|            |           | 1220     | 2                          | 182                        | 1 330                      |
|            |           | 1230     | 194 940                    | 275 886                    | 272 283                    |
|            | (         | 1240     | 137 803                    | 45 616                     | 20 383                     |
|            | )         | 1250     | 222                        | 259                        | 1 203                      |
|            |           | 1260     | 0                          | -                          | 1 347                      |
|            | <b>II</b> | 1200     | 396 836                    | 545 813                    | 354 668                    |
|            |           | 1600     | 447 121                    | 575 502                    | 378 106                    |

| <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     | 64 765                     | 61 103                     | 41 880                     |
|             | <b>III</b> | 1300     | 64 775                     | 61 113                     | 41 890                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 33 375                     | 2 108                      | 8 081                      |
|             | <b>IV</b>  | 1400     | 33 375                     | 2 108                      | 8 081                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 37 162                     | 46 464                     | 19 430                     |
|             |            | 1520     | 311 809                    | 465 817                    | 308 705                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 348 971                    | 512 281                    | 328 135                    |
|             |            | 1700     | 447 121                    | 575 502                    | 378 106                    |

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|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 1 119 220   | 1 109 843   |
|   |       | 2120 | (1 117 639) | (1 050 581) |
|   | ( )   | 2100 | 1 581       | 59 262      |
|   |       | 2210 | (-)         | (-)         |
|   |       | 2220 | (21 042)    | (28 306)    |
|   | ( )   | 2200 | (19 461)    | 30 956      |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 8 349       | 2 715       |
|   |       | 2330 | (7 050)     | (725)       |
|   |       | 2340 | 193 983     | 202 100     |
|   |       | 2350 | (170 423)   | (214 073)   |
|   | ( )   | 2300 | 5 398       | 20 973      |
|   | 5     | 2410 | (1 762)     | (1 716)     |
|   | ∴     | 2411 | (1 762)     | (1 716)     |
|   | 6     | 2412 | -           | -           |
|   |       | 2460 | 26          | (34)        |
|   | ( )   | 2400 | 3 662       | 19 223      |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
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|   | ,     | 2530 | -           | -           |
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|   | 7     | 2500 | 3 662       | 19 223      |

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| 1 | 2   | 3    | 4      | 5      |
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| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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