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|       | 24.05.2024  |
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| <i>I</i>   |           |          | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</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     | 0                          | -                          | 1 711                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 0                          | 0                          | 1 711                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 7 398                      | 15 662                     | 12 385                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 29 856                     | 15 232                     | 12 078                     |
|            | (         | 1240     | 7 063                      | 2 625                      | 3 729                      |
|            | )         | 1250     | 8 737                      | 23 064                     | 1                          |
|            |           | 1260     | 11                         | 11                         | 11                         |
|            | <b>II</b> | 1200     | 53 065                     | 56 594                     | 28 204                     |
|            |           | 1600     | 53 065                     | 56 594                     | 29 915                     |

| <i>I</i>    |            |          | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</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     | 6 833                      | 2 843                      | 2 322                      |
|             | <b>III</b> | 1300     | 6 843                      | 2 853                      | 2 332                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 167                        | 72                         | 1 693                      |
|             |            | 1520     | 46 055                     | 53 669                     | 25 890                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 46 222                     | 53 741                     | 27 583                     |
|             |            | 1700     | 53 065                     | 56 594                     | 29 915                     |

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|   |       | 2220 | (0)      | (1 754)  |
|   | ( )   | 2200 | 5 156    | 1 077    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (0)      | (72)     |
|   |       | 2340 | 25       | 37       |
|   |       | 2350 | (194)    | (391)    |
|   | ( )   | 2300 | 4 987    | 651      |
|   | 5     | 2410 | (998)    | (130)    |
|   | ∴     | 2411 | (998)    | (130)    |
|   | 6     | 2412 | -        | -        |
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