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|       | 17.05.2024  |
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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     | 592                        | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 592                        | 0                          | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 21 736                     | 3 257                      | 1 846                      |
|            |           | 1220     | 116                        | 491                        | 315                        |
|            |           | 1230     | 3 589                      | 3 539                      | 71                         |
|            | (         | 1240     | 4 000                      | -                          | -                          |
|            | )         | 1250     | 853                        | 686                        | 261                        |
|            |           | 1260     | 4                          | 695                        | -                          |
|            | <b>II</b> | 1200     | 30 298                     | 8 668                      | 2 493                      |
|            |           | 1600     | 30 890                     | 8 668                      | 2 493                      |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 682                        | (664)                      | (756)                      |
|             | <b>III</b> | 1300     | 692                        | (654)                      | (746)                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 3 000                      | 5 004                      | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 3 000                      | 5 004                      | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 2 805                      | 2 800                      |
|             |            | 1520     | 27 198                     | 1 513                      | 439                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 27 198                     | 4 318                      | 3 239                      |
|             |            | 1700     | 30 890                     | 8 668                      | 2 493                      |

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| I | 2     | 3    | 4        | 5       |
|   | 4     | 2110 | 87 673   | 4 814   |
|   |       | 2120 | (48 675) | (4 227) |
|   | ( )   | 2100 | 38 998   | 587     |
|   |       | 2210 | (35 913) | (1 040) |
|   |       | 2220 | (1 148)  | (0)     |
|   | ( )   | 2200 | 1 937    | (453)   |
|   |       | 2310 | -        | -       |
|   |       | 2320 | 30       | -       |
|   |       | 2330 | (35)     | (7)     |
|   |       | 2340 | 14       | -       |
|   |       | 2350 | (226)    | (20)    |
|   | ( )   | 2300 | 1 720    | (480)   |
|   | 5     | 2410 | (374)    | -       |
|   | . . . | 2411 | (374)    | (15)    |
|   | 6     | 2412 | -        | -       |
|   |       | 2460 | -        | -       |
|   | ( )   | 2400 | 1 346    | (480)   |
|   | ,     | 2510 | -        | -       |
|   | ( )   | 2520 | -        | -       |
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