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|       | 16.05.2024   |
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| <i>I</i>   |           |      | <i>31</i><br>2023 . | <i>31</i><br>2022 . | <i>31</i><br>2021 . |
|------------|-----------|------|---------------------|---------------------|---------------------|
| <i>I</i>   | 2         | 3    | 4                   | 5                   | 6                   |
| <b>I.</b>  |           |      |                     |                     |                     |
|            |           | 1110 | -                   | -                   | -                   |
|            |           | 1120 | -                   | -                   | -                   |
|            |           | 1130 | -                   | -                   | -                   |
|            |           | 1140 | -                   | -                   | -                   |
|            |           | 1150 | 306 054             | 38 430              | 19 677              |
|            |           | 1160 | -                   | -                   | -                   |
|            |           | 1170 | -                   | -                   | -                   |
|            |           | 1180 | -                   | -                   | -                   |
|            |           | 1190 | -                   | -                   | -                   |
|            | <b>I</b>  | 1100 | 306 054             | 38 430              | 19 677              |
| <b>II.</b> |           |      |                     |                     |                     |
|            |           | 1210 | 11 959              | 4 048               | 3 640               |
|            |           | 1220 | 479                 | 21                  | 1                   |
|            |           | 1230 | 64 083              | 33 127              | 13 307              |
|            | (         | 1240 | 4 227               | 18 901              | -                   |
|            | )         | 1250 | 976                 | 1 227               | 860                 |
|            |           | 1260 | 2 627               | 1 875               | 2 375               |
|            | <b>II</b> | 1200 | 84 351              | 59 199              | 20 183              |
|            |           | 1600 | 390 405             | 97 629              | 39 860              |

| <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     | 16 796                     | 10 648                     | 6 028                      |
|             | <b>III</b> | 1300     | 16 806                     | 10 658                     | 6 038                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 76 727                     | 58 014                     | 16 714                     |
|             |            | 1420     | 353                        | 3 636                      | 1 003                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 258 077                    | 12 782                     | 11 150                     |
|             | <b>IV</b>  | 1400     | 335 157                    | 74 432                     | 28 867                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | -                          | -                          |
|             |            | 1520     | 38 442                     | 12 539                     | 4 955                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 38 442                     | 12 539                     | 4 955                      |
|             |            | 1700     | 390 405                    | 97 629                     | 39 860                     |

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| I | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 307 588   | 104 863  |
|   |       | 2120 | (202 638) | (96 823) |
|   | ( )   | 2100 | 104 950   | 8 040    |
|   |       | 2210 | (-)       | (-)      |
|   |       | 2220 | (92 185)  | (9 122)  |
|   | ( )   | 2200 | 12 765    | (1 082)  |
|   |       | 2310 | -         | -        |
|   |       | 2320 | 16        | 108      |
|   |       | 2330 | (3 826)   | (-)      |
|   |       | 2340 | 1 347     | 58 347   |
|   |       | 2350 | (2 617)   | (51 594) |
|   | ( )   | 2300 | 7 685     | 5 779    |
|   | 5     | 2410 | (1 537)   | (1 159)  |
|   | ∴     | 2411 | (1 537)   | (1 159)  |
|   | 6     | 2412 | -         | -        |
|   |       | 2460 | -         | -        |
|   | ( )   | 2400 | 6 148     | 4 620    |
|   | ,     | 2510 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2520 | -         | -        |
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| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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