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|       | 10.05.2024  |
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| <i>I</i>   |           |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | 684                        | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 43 927                     | 41 393                     | 52 977                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 0                          | 16                         | 12                         |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 44 611                     | 41 409                     | 52 989                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 128 934                    | 105 932                    | 138 599                    |
|            |           | 1220     | 11 825                     | 2 172                      | 18 618                     |
|            |           | 1230     | 162 504                    | 105 890                    | 8 028                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 1 655                      | 3 414                      | 6 967                      |
|            |           | 1260     | 12 245                     | 12 251                     | 14 206                     |
|            | <b>II</b> | 1200     | 317 163                    | 229 659                    | 186 418                    |
|            |           | 1600     | 361 774                    | 271 068                    | 239 407                    |

| <i>I</i>    |            |          | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 1 000                      | 1 000                      | 1 000                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 13 701                     | 5 571                      | 1 578                      |
|             | <b>III</b> | 1300     | 14 701                     | 6 571                      | 2 578                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 62 400                     | 62 400                     | 62 400                     |
|             |            | 1420     | 0                          | 1 754                      | 1 732                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 62 400                     | 64 154                     | 64 132                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 284 673                    | 200 343                    | 172 697                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 284 673                    | 200 343                    | 172 697                    |
|             |            | 1700     | 361 774                    | 271 068                    | 239 407                    |

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| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 310 695   | 383 003   |
|   |       | 2120 | (260 740) | (332 177) |
|   | ( )   | 2100 | 49 955    | 50 826    |
|   |       | 2210 | (2 568)   | (1 831)   |
|   |       | 2220 | (36 297)  | (42 754)  |
|   | ( )   | 2200 | 11 090    | 6 241     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 73 893    | 28 134    |
|   |       | 2350 | (78 483)  | (29 939)  |
|   | ( )   | 2300 | 6 500     | 4 436     |
|   | 5     | 2410 | (108)     | (297)     |
|   | ∴     | 2411 | (108)     | (425)     |
|   | 6     | 2412 | 0         | (18)      |
|   |       | 2460 | 0         | (146)     |
|   |       |      | 0         | (3)       |
|   | ( )   | 2400 | 6 392     | 3 993     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 6 392     | 3 993     |

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|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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