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|       | 02.05.2024  |
|       | 0710099_7811660723_2023_000_20240501_81934003-e647-4de0-b72c-9386822d9ed5 |
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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 | 28 576              | 37 329              | 47 480              |
|            |           | 1160 | -                   | -                   | -                   |
|            |           | 1170 | -                   | -                   | -                   |
|            |           | 1180 | -                   | -                   | -                   |
|            |           | 1190 | -                   | -                   | -                   |
|            | <b>I</b>  | 1100 | 28 576              | 37 329              | 47 480              |
| <b>II.</b> |           |      |                     |                     |                     |
|            |           | 1210 | 55 266              | 37 816              | 47 835              |
|            |           | 1220 | 189                 | -                   | 3 349               |
|            |           | 1230 | 42 586              | 46 984              | 27 089              |
|            | (         | 1240 | 93                  | 12                  | 530                 |
|            | )         | 1250 | 7                   | 189                 | 67                  |
|            |           | 1260 | 71                  | 4                   | 7 292               |
|            | <b>II</b> | 1200 | 98 211              | 85 004              | 86 161              |
|            |           | 1600 | 126 788             | 122 333             | 133 641             |

| <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     | 12                         | 12                         | 12                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 9 241                      | 7 981                      | 7 369                      |
|             | <b>III</b> | 1300     | 9 253                      | 7 993                      | 7 381                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 75 721                     | 69 682                     | 41 815                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 21 343                     | 28 750                     | 43 319                     |
|             | <b>IV</b>  | 1400     | 97 063                     | 98 432                     | 85 134                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 5 277                      | 2 441                      | 513                        |
|             |            | 1520     | 15 194                     | 13 468                     | 40 613                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 20 471                     | 15 909                     | 41 126                     |
|             |            | 1700     | 126 788                    | 122 333                    | 133 641                    |

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| 3 |       |      | 2023 .    | 2022 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 166 520   | 171 422   |
|   |       | 2120 | (138 793) | (157 638) |
|   | ( )   | 2100 | 27 727    | 13 784    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (21 466)  | (10 097)  |
|   | ( )   | 2200 | 6 261     | 3 687     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 2 208     | 7 091     |
|   |       | 2350 | (6 841)   | (9 579)   |
|   | ( )   | 2300 | 1 628     | 1 199     |
|   | 5     | 2410 | (368)     | (171)     |
|   | ∴     | 2411 | (368)     | (171)     |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 1 260     | 1 028     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 1 260     | 1 028     |

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| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
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|   |     |      | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
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|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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