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| <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>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | 5 893                      | 8 691                      | 11 574                     |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 2 712                      | 3 100                      | 2 795                      |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 8 605                      | 11 791                     | 14 369                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 15 304                     | 6 103                      | 6 141                      |
|            |           | 1220     | 0                          | 1 001                      | 1 498                      |
|            |           | 1230     | 40 655                     | 37 583                     | 32 773                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 2 117                      | 147                        | 20                         |
|            |           | 1260     | 5 941                      | 5 619                      | 4 761                      |
|            | <b>II</b> | 1200     | 64 017                     | 50 453                     | 45 193                     |
|            |           | 1600     | 72 622                     | 62 244                     | 59 562                     |

| <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     | (9 437)                    | (12 534)                   | (11 312)                   |
|             | <b>III</b> | 1300     | (9 427)                    | (12 524)                   | (11 302)                   |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 80 763                     | 74 763                     | 70 822                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 80 763                     | 74 763                     | 70 822                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 1 286                      | 5                          | 42                         |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 286                      | 5                          | 42                         |
|             |            | 1700     | 72 622                     | 62 244                     | 59 562                     |

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| 3 |       |      | 2023 .  | 2022 .  |
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| I | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 19 076  | 5 118   |
|   |       | 2120 | (9 057) | (3 657) |
|   | ( )   | 2100 | 10 019  | 1 461   |
|   |       | 2210 | (-)     | (-)     |
|   |       | 2220 | (6 031) | (2 689) |
|   | ( )   | 2200 | 3 988   | (1 228) |
|   |       | 2310 | -       | -       |
|   |       | 2320 | -       | -       |
|   |       | 2330 | (-)     | (-)     |
|   |       | 2340 | 1 457   | 1 044   |
|   |       | 2350 | (1 570) | (1 343) |
|   | ( )   | 2300 | 3 875   | (1 527) |
|   | 5     | 2410 | (778)   | 305     |
|   | ∴     | 2411 | (389)   | (-)     |
|   | 6     | 2412 | (389)   | 305     |
|   |       | 2460 | -       | -       |
|   | ( )   | 2400 | 3 097   | (1 222) |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
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|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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