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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 | 0                   | 14                  | 39                  |
|            |           | 1160 | -                   | -                   | -                   |
|            |           | 1170 | -                   | -                   | -                   |
|            |           | 1180 | -                   | -                   | -                   |
|            |           | 1190 | -                   | -                   | -                   |
|            | <b>I</b>  | 1100 | 0                   | 14                  | 39                  |
| <b>II.</b> |           |      |                     |                     |                     |
|            |           | 1210 | 3 111               | 2 036               | -                   |
|            |           | 1220 | 431                 | 536                 | -                   |
|            |           | 1230 | 6 663               | 2 371               | 4 594               |
|            | (         | 1240 | -                   | -                   | -                   |
|            | )         | 1250 | 119                 | 745                 | 1 316               |
|            |           | 1260 | 92                  | 107                 | 135                 |
|            | <b>II</b> | 1200 | 10 414              | 5 795               | 6 045               |
|            |           | 1600 | 10 414              | 5 810               | 6 083               |

| <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     | 5 000                      | 5 000                      | 5 000                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (38 534)                   | (32 494)                   | (124 212)                  |
|             | <b>III</b> | 1300     | (33 534)                   | (27 494)                   | (119 212)                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 34 045                     | 29 691                     | 119 539                    |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 34 045                     | 29 691                     | 119 539                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 9 904                      | 3 612                      | 5 756                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 9 904                      | 3 612                      | 5 756                      |
|             |            | 1700     | 10 414                     | 5 810                      | 6 083                      |

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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 78 054   | 47 080   |
|   |       | 2120 | (66 130) | (34 030) |
|   | ( )   | 2100 | 11 924   | 13 050   |
|   |       | 2210 | (16 127) | (28 811) |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | (4 203)  | (15 761) |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 0        | 234      |
|   |       | 2330 | (779)    | (91)     |
|   |       | 2340 | 28       | 156 831  |
|   |       | 2350 | (1 087)  | (49 496) |
|   | ( )   | 2300 | (6 041)  | 91 717   |
|   | 5     | 2410 | -        | -        |
|   | ∴     | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | (6 041)  | 91 717   |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
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| 1 | 2   | 3    | 4      | 5      |
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|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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