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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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 41 979                     | 47 000                     | 56 281                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 41 979                     | 47 000                     | 56 281                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 80 194                     | 36 050                     | 17 080                     |
|            |           | 1220     | 6 790                      | 19 113                     | 15 387                     |
|            |           | 1230     | 29 203                     | 46 994                     | 87 625                     |
|            | (         | 1240     | 107                        | -                          | -                          |
|            | )         | 1250     | 1 951                      | 1 266                      | 3 103                      |
|            |           | 1260     | 13                         | -                          | -                          |
|            | <b>II</b> | 1200     | 118 259                    | 103 423                    | 123 195                    |
|            |           | 1600     | 160 237                    | 150 423                    | 179 476                    |

| <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     | 45 000                     | 45 000                     | 45 000                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 20 295                     | 19 395                     | 17 838                     |
|             | <b>III</b> | 1300     | 65 295                     | 64 395                     | 62 838                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 18 218                     | -                          | -                          |
|             |            | 1420     | 16                         | 16                         | 16                         |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 0                          | 119                        | 1 376                      |
|             | <b>IV</b>  | 1400     | 18 234                     | 135                        | 1 392                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 4 033                      | 11 004                     | 24 874                     |
|             |            | 1520     | 72 675                     | 74 889                     | 90 371                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 76 708                     | 85 893                     | 115 245                    |
|             |            | 1700     | 160 237                    | 150 423                    | 179 476                    |

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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 153 148  | 223 570  |
|   |       | 2120 | (64 724) | (95 059) |
|   | ( )   | 2100 | 88 424   | 128 511  |
|   |       | 2210 | (48 975) | (67 757) |
|   |       | 2220 | (32 831) | (47 606) |
|   | ( )   | 2200 | 6 618    | 13 148   |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (164)    | (2 869)  |
|   |       | 2340 | 6 378    | 17 540   |
|   |       | 2350 | (11 628) | (23 410) |
|   | ( )   | 2300 | 1 204    | 4 409    |
|   | 5     | 2410 | (304)    | (2 852)  |
|   | ∴     | 2411 | (304)    | (2 852)  |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 900      | 1 557    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
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|   | 8   | 2410 |        |        |
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|   |     | 2450 | -      | -      |

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