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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     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | -                          | -                          | -                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 1 312                      | 80                         | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 36 269                     | 18 032                     | 3 754                      |
|            | (         | 1240     | 55 285                     | 61 000                     | -                          |
|            | )         | 1250     | 107 824                    | 5 879                      | 30 913                     |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 200 689                    | 84 990                     | 34 667                     |
|            |           | 1600     | 200 689                    | 84 990                     | 34 667                     |

| <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     | 163 748                    | 78 313                     | 29 665                     |
|             | <b>III</b> | 1300     | 163 758                    | 78 323                     | 29 675                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 5                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 5                          | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 36 927                     | 6 668                      | 4 992                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 36 927                     | 6 668                      | 4 992                      |
|             |            | 1700     | 200 689                    | 84 990                     | 34 667                     |

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| 3 |       |      | 2023 .   | 2022 .   |
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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 208 921  | 155 708  |
|   |       | 2120 | (38 954) | (82 359) |
|   | ( )   | 2100 | 169 967  | 73 349   |
|   |       | 2210 | (31 443) | (16 538) |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 138 524  | 56 811   |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 512      | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 2 866    | 1 348    |
|   |       | 2350 | (44 860) | (874)    |
|   | ( )   | 2300 | 97 042   | 57 285   |
|   | 5     | 2410 | (5 840)  | (4 079)  |
|   | ∴     | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 91 202   | 53 206   |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
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|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 91 202   | 53 206   |

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| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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