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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     | 267                        | 325                        | 80                         |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 13 817                     | 17 770                     | 4 844                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 80                         | 45                         | 46                         |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 14 164                     | 18 139                     | 4 969                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 0                          | -                          | 5                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 8 330                      | 28 503                     | 15 756                     |
|            | (         | 1240     | 27 194                     | 12 291                     | 7 753                      |
|            | )         | 1250     | 2 379                      | 356                        | 70                         |
|            |           | 1260     | 14                         | 18                         | -                          |
|            | <b>II</b> | 1200     | 37 916                     | 41 167                     | 23 585                     |
|            |           | 1600     | 52 080                     | 59 306                     | 28 554                     |

| <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     | (2 854)                    | (2 162)                    | (19 081)                   |
|             | <b>III</b> | 1300     | (2 844)                    | (2 152)                    | (19 071)                   |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 17 098                     | 16 813                     | 17 247                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 163                        | 770                        | 3 420                      |
|             | <b>IV</b>  | 1400     | 17 261                     | 17 583                     | 20 667                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 3 745                      | 2 289                      | 688                        |
|             |            | 1520     | 33 917                     | 41 586                     | 26 269                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 37 663                     | 43 875                     | 26 957                     |
|             |            | 1700     | 52 080                     | 59 306                     | 28 554                     |

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| 3 |       |      | 2023 .   | 2022 .   |
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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 54 696   | 96 475   |
|   |       | 2120 | (-)      | (-)      |
|   | ( )   | 2100 | 54 696   | 96 475   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (41 048) | (75 498) |
|   | ( )   | 2200 | 13 648   | 20 977   |
|   |       | 2310 | 9 797    | -        |
|   |       | 2320 | 1 596    | 935      |
|   |       | 2330 | (1 706)  | (1 722)  |
|   |       | 2340 | 5 975    | 1 783    |
|   |       | 2350 | (26 396) | (3 051)  |
|   | ( )   | 2300 | 2 914    | 18 922   |
|   | 5     | 2410 | (2 973)  | (1 794)  |
|   | ∴     | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (632)    | (209)    |
|   | ( )   | 2400 | (691)    | 16 919   |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | (691)    | 16 919   |

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

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