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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     | 7 991                      | 12 434                     | 16 312                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 0                          | 2                          | 16                         |
|            | <b>I</b>  | 1100     | 7 991                      | 12 436                     | 16 328                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 123 856                    | 105 882                    | 103 064                    |
|            |           | 1220     | 16                         | 22                         | -                          |
|            |           | 1230     | 157 674                    | 127 382                    | 122 880                    |
|            | (         | 1240     | 30 800                     | 30 520                     | 30 520                     |
|            | )         | 1250     | 42                         | 193                        | 1 529                      |
|            |           | 1260     | 114                        | 438                        | 1 164                      |
|            | <b>II</b> | 1200     | 312 502                    | 264 437                    | 259 157                    |
|            |           | 1600     | 320 492                    | 276 873                    | 275 485                    |

| <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     | 97 774                     | 93 438                     | 89 781                     |
|             | <b>III</b> | 1300     | 97 784                     | 93 448                     | 89 791                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 107 141                    | 93 351                     | 90 848                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 107 141                    | 93 351                     | 90 848                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 3                          | 3                          | 3                          |
|             |            | 1520     | 115 563                    | 90 071                     | 94 843                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 115 566                    | 90 074                     | 94 846                     |
|             |            | 1700     | 320 492                    | 276 873                    | 275 485                    |

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|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 151 172   | 209 459   |
|   |       | 2120 | (116 093) | (157 405) |
|   | ( )   | 2100 | 35 079    | 52 054    |
|   |       | 2210 | (1 287)   | (840)     |
|   |       | 2220 | (10 806)  | (24 419)  |
|   | ( )   | 2200 | 22 986    | 26 795    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (5 403)   | (19 615)  |
|   |       | 2340 | 1 008     | 2 469     |
|   |       | 2350 | (12 947)  | (4 407)   |
|   | ( )   | 2300 | 5 644     | 5 242     |
|   | 5     | 2410 | (1 308)   | (1 585)   |
|   | ∴     | 2411 | (1 308)   | (1 585)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 4 336     | 3 657     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
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| 1 | 2   | 3    | 4      | 5      |
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|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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