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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     | 26 095                     | 30 323                     | 89 885                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 26 095                     | 30 323                     | 89 885                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 0                          | -                          | 242 056                    |
|            |           | 1220     | 8 894                      | 8 895                      | 8 894                      |
|            |           | 1230     | 148 069                    | 143 482                    | 1 366 519                  |
|            | ( )       | 1240     | 56 037                     | 56 037                     | 599 752                    |
|            |           | 1250     | 1                          | 2                          | -                          |
|            |           | 1260     | 1 174 886                  | 1 174 886                  | 272 874                    |
|            | <b>II</b> | 1200     | 1 387 887                  | 1 383 302                  | 2 490 095                  |
|            |           | 1600     | 1 413 982                  | 1 413 625                  | 2 579 980                  |

| <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     | 80 000                     | 80 000                     | 80 000                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 300                        | 300                        | 300                        |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 380 575                    | (281 762)                  | (262 871)                  |
|             | <b>III</b> | 1300     | 460 875                    | (201 462)                  | (182 571)                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 503 054                    | 483 054                    | 1 010 195                  |
|             |            | 1520     | 450 053                    | 1 132 033                  | 1 752 356                  |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 953 107                    | 1 615 087                  | 2 762 551                  |
|             |            | 1700     | 1 413 982                  | 1 413 625                  | 2 579 980                  |

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|   | 4     | 2110 | -        | -        |
|   |       | 2120 | (4 168)  | (4 194)  |
|   | ( )   | 2100 | (4 168)  | (4 194)  |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (5 920)  | (9 507)  |
|   | ( )   | 2200 | (10 088) | (13 701) |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 10       | 588      |
|   |       | 2350 | (7 848)  | (5 774)  |
|   | ( )   | 2300 | (17 926) | (18 887) |
|   | 5     | 2410 | -        | -        |
|   | ∴     | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | 680 282  | (4)      |
|   | ( )   | 2400 | 662 356  | (18 891) |
|   | ,     | 2510 | -        | -        |
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|   | ,     | 2520 | -        | -        |
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|   | 7     | 2500 | 662 356  | (18 891) |

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|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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