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| <i>I</i>   |           |          | <i>31</i><br>2023 . | <i>31</i><br>2022 . | <i>31</i><br>2021 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <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     | 0                   | 104 597             | 116 254             |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | -                   | -                   | -                   |
|            |           | 1180     | -                   | -                   | -                   |
|            |           | 1190     | 0                   | -                   | -                   |
|            | <b>I</b>  | 1100     | 0                   | 104 597             | 116 254             |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 0                   | 51 015              | 68 455              |
|            |           | 1220     | -                   | -                   | -                   |
|            |           | 1230     | 0                   | 1 252               | 2 805               |
|            | (         | 1240     | -                   | -                   | -                   |
|            | )         | 1250     | 8 711               | 165                 | 127                 |
|            |           | 1260     | -                   | -                   | -                   |
|            | <b>II</b> | 1200     | 8 711               | 52 432              | 71 387              |
|            |           | 1600     | 8 711               | 157 029             | 187 641             |

| <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     | 367                        | 367                        | 367                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 41 716                     | 41 716                     | 41 716                     |
|             | ( )        | 1350     | 30 257                     | 30 258                     | 30 258                     |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (104 519)                  | (123 268)                  | (106 332)                  |
|             | <b>III</b> | 1300     | (32 179)                   | (50 927)                   | (33 991)                   |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 114 519                    | 113 840                    |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 114 519                    | 113 840                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | -                          | 20 890                     |
|             |            | 1520     | 40 890                     | 93 437                     | 86 902                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 40 890                     | 93 437                     | 107 792                    |
|             |            | 1700     | 8 711                      | 157 029                    | 187 641                    |

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| 3 |       |      | 2023 .    | 2022 .   |
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| I | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 25 708    | 7 649    |
|   |       | 2120 | (47 455)  | (11 934) |
|   | ( )   | 2100 | (21 747)  | (4 285)  |
|   |       | 2210 | (-)       | (-)      |
|   |       | 2220 | (2 627)   | (4 107)  |
|   | ( )   | 2200 | (24 374)  | (8 392)  |
|   |       | 2310 | -         | -        |
|   |       | 2320 | -         | -        |
|   |       | 2330 | (-)       | (-)      |
|   |       | 2340 | 203 479   | 1 398    |
|   |       | 2350 | (141 917) | (-)      |
|   | ( )   | 2300 | 37 188    | (6 994)  |
|   | 5     | 2410 | (9 971)   | -        |
|   | ∴     | 2411 | (9 971)   | (-)      |
|   | 6     | 2412 | -         | -        |
|   |       | 2460 | (8 468)   | (9 942)  |
|   | ( )   | 2400 | 18 749    | (16 936) |
|   | ,     | 2510 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2520 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2530 | -         | -        |
|   | ( ) 5 |      |           |          |
|   | 7     | 2500 | 18 749    | (16 936) |

| 3 |     |      | 2023 . | 2022 . |
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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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