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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     | 13 706                     | 20 154                     | 4 780                      |
|            |           | 1220     | 81                         | 753                        | -                          |
|            |           | 1230     | 45 954                     | 12 098                     | 35 978                     |
|            | (         | 1240     | 17                         | 17                         | 17                         |
|            | )         | 1250     | 833                        | 4 612                      | 2 588                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 60 591                     | 37 634                     | 43 363                     |
|            |           | 1600     | 60 591                     | 37 634                     | 43 363                     |

| <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     | 2 448                      | 2 311                      | 1 420                      |
|             | <b>III</b> | 1300     | 2 458                      | 2 321                      | 1 430                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 200                        | 200                        | 200                        |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 200                        | 200                        | 200                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 1 490                      | 1 490                      | 1 490                      |
|             |            | 1520     | 56 442                     | 33 623                     | 40 243                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 57 933                     | 35 113                     | 41 733                     |
|             |            | 1700     | 60 591                     | 37 634                     | 43 363                     |

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| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 481 668   | 436 250   |
|   |       | 2120 | (447 529) | (380 149) |
|   | ( )   | 2100 | 34 139    | 56 101    |
|   |       | 2210 | (29 827)  | (46 082)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 4 312     | 10 019    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 8 903     | 29 378    |
|   |       | 2350 | (12 882)  | (38 388)  |
|   | ( )   | 2300 | 333       | 1 009     |
|   | 5     | 2410 | (196)     | (116)     |
|   | ∴     | 2411 | (196)     | (116)     |
|   | 6     | 2412 | -         | -         |
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