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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     | 3 856                      | 4 416                      | 873                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 3 856                      | 4 416                      | 873                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 37                         | 140                        | 318                        |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 11 108                     | 12 254                     | 5 000                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 4 967                      | 3 531                      | 2 469                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 16 112                     | 15 925                     | 7 787                      |
|            |           | 1600     | 19 968                     | 20 341                     | 8 660                      |

| <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     | 12 595                     | 10 745                     | 364                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | -                          | -                          | -                          |
|             | <b>III</b> | 1300     | 12 595                     | 10 745                     | 364                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 1 667                      | 500                        |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 1 667                      | 500                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 7 373                      | 7 929                      | 7 796                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 7 373                      | 7 929                      | 7 796                      |
|             |            | 1700     | 19 968                     | 20 341                     | 8 660                      |

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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 45 528   | 56 521   |
|   |       | 2120 | (42 150) | (45 434) |
|   | ( )   | 2100 | 3 378    | 11 087   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 3 378    | 11 087   |
|   |       | 2310 | -        | -        |
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|   |       | 2330 | (-)      | (-)      |
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|   | ( )   | 2300 | 3 378    | 11 087   |
|   | 5     | 2410 | (611)    | (473)    |
|   | ∴     | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 2 767    | 10 614   |
|   | ,     | 2510 | -        | -        |
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