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|       | 02.06.2024   |
|       | 0710099_5036079927_2023_000_20240602_6c823c3c-dbf9-4e37-ac95-14c13cdb38f |
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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     | 3 130                      | 2 224                      | 2 511                      |
|            |           |          | 3 130                      | 2 224                      | 2 511                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 588                        | 588                        | 863                        |
|            |           |          | 588                        | 588                        | 863                        |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 2 574                      | 3 483                      | 1 653                      |
|            |           |          | 0                          | -                          | 58                         |
|            |           |          | 2 574                      | 3 483                      | 1 595                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 6 292                      | 6 295                      | 5 027                      |

| <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>                   |
|             |            | 1600     | 6 292                      | 6 295                      | 5 027                      |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 20                         | 20                         | 20                         |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 797                        | 800                        | 832                        |
|             | <b>III</b> | 1300     | 817                        | 820                        | 852                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 5 475                      | 5 475                      | 4 175                      |
|             |            |          | 466                        | 466                        | 441                        |
|             |            |          | 24                         | 24                         | 124                        |
|             |            |          | 10                         | 10                         | 4                          |
|             |            |          | 55                         | 55                         | 19                         |
|             |            |          | 4 920                      | 4 920                      | 3 587                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 5 475                      | 5 475                      | 4 175                      |

| <i>1</i> |          |          | <i>31</i><br><i>2023</i> . | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |          | 1700     | 6 292                      | 6 295                      | 5 027                      |

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| 3 |     |      | 2023 . | 2022 .  |
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| I | 2   | 3    | 4      | 5       |
|   | 4   | 2110 | 0      | 8 654   |
|   |     |      | 0      | 8 654   |
|   |     | 2120 | (0)    | (8 335) |
|   |     |      | (0)    | (8 335) |
|   | ( ) | 2100 | 0      | 319     |
|   |     | 2210 | (0)    | (300)   |
|   |     |      | (0)    | (300)   |
|   |     | 2220 | (-)    | (-)     |
|   | ( ) | 2200 | 0      | 19      |
|   |     | 2310 | -      | -       |
|   |     | 2320 | -      | -       |
|   |     | 2330 | (-)    | (-)     |
|   |     | 2340 | -      | -       |
|   |     | 2350 | (0)    | (5)     |
|   |     |      | (0)    | (5)     |
|   | ( ) | 2300 | 0      | 14      |
|   | 5   | 2410 | 0      | (3)     |
|   | ∴   | 2411 | (0)    | (3)     |
|   | 6   | 2412 | -      | -       |
|   |     | 2460 | 0      | (42)    |
|   | ( ) | 2400 | 0      | (31)    |
|   | ,   | 2510 | -      | -       |
|   | ( ) |      |        |         |

| 3 |     |      | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2520 | -      | -      |
|   | ( ) | 2530 | -      | -      |
|   | 7   | 2500 | 0      | (31)   |
|   | ( ) | 2900 | -      | -      |
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| 1 | 2   | 3    | 4      | 5      |
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