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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     | 7 002                      | 13 794                     | 16 157                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 8 070                      | 27 542                     | 27 542                     |
|            | <b>I</b>  | 1100     | 15 072                     | 41 336                     | 43 699                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 822                        | 14 543                     | 14 591                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 575                        | 813                        | 1 162                      |
|            | (         | 1240     | 0                          | 4 371                      | 4 892                      |
|            | )         | 1250     | 314                        | 152                        | 148                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 1 712                      | 19 880                     | 20 793                     |
|            |           | 1600     | 16 784                     | 61 216                     | 64 492                     |

| <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     | 15 288                     | 60 594                     | 64 078                     |
|             | <b>III</b> | 1300     | 15 298                     | 60 604                     | 64 088                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 945                        | -                          | -                          |
|             |            | 1520     | 541                        | 612                        | 404                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 486                      | 612                        | 404                        |
|             |            | 1700     | 16 784                     | 61 216                     | 64 492                     |

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| I | 2     | 3    | 4        | 5       |
|   | 4     | 2110 | 5 186    | 3 952   |
|   |       | 2120 | (6 355)  | (5 115) |
|   | ( )   | 2100 | (1 169)  | (1 163) |
|   |       | 2210 | (-)      | (-)     |
|   |       | 2220 | (53)     | (-)     |
|   | ( )   | 2200 | (1 222)  | (1 163) |
|   |       | 2310 | -        | -       |
|   |       | 2320 | -        | -       |
|   |       | 2330 | (-)      | (-)     |
|   |       | 2340 | 84       | 522     |
|   |       | 2350 | (44 125) | (2 825) |
|   | ( )   | 2300 | (45 263) | (3 466) |
|   | 5     | 2410 | (43)     | (18)    |
|   | ∴     | 2411 | (43)     | (18)    |
|   | 6     | 2412 | -        | -       |
|   |       | 2460 | -        | -       |
|   | ( )   | 2400 | (45 306) | (3 484) |
|   | ,     | 2510 | -        | -       |
|   | ( )   |      |          |         |
|   | ,     | 2520 | -        | -       |
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|   | ( ) | 2421 | -      | -      |
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|   |     | 2450 | -      | -      |

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