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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     | 2 475                      | 413                        | 529                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 0                          | 2                          | 12                         |
|            | <b>I</b>  | 1100     | 2 475                      | 415                        | 541                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 14 609                     | 21 593                     | 29 608                     |
|            |           | 1220     | 627                        | -                          | -                          |
|            |           | 1230     | 24 391                     | 35 380                     | 36 162                     |
|            | (         | 1240     | 80 778                     | 78 323                     | 28 050                     |
|            | )         | 1250     | 616                        | 6 684                      | 14 865                     |
|            |           | 1260     | 46                         | 31                         | 36                         |
|            | <b>II</b> | 1200     | 121 067                    | 142 011                    | 108 721                    |
|            |           | 1600     | 123 542                    | 142 426                    | 109 262                    |

| <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     | 112 413                    | 96 543                     | 95 664                     |
|             | <b>III</b> | 1300     | 112 423                    | 96 553                     | 95 674                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 9 642                      | 26 354                     | 9 642                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 9 642                      | 26 354                     | 9 642                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | -                          | 1 776                      |
|             |            | 1520     | 1 477                      | 19 519                     | 2 170                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 477                      | 19 519                     | 3 946                      |
|             |            | 1700     | 123 542                    | 142 426                    | 109 262                    |

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|   | 4     | 2110 | 253 482   | 143 995   |
|   |       | 2120 | (220 481) | (138 186) |
|   | ( )   | 2100 | 33 001    | 5 809     |
|   |       | 2210 | (20 076)  | (8 340)   |
|   |       | 2220 | (1 207)   | (65)      |
|   | ( )   | 2200 | 11 718    | (2 596)   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 6 223     | 3 639     |
|   |       | 2330 | (1 162)   | (337)     |
|   |       | 2340 | 544       | 2 611     |
|   |       | 2350 | (1 157)   | (841)     |
|   | ( )   | 2300 | 16 166    | 2 476     |
|   | 5     | 2410 | (2 832)   | (1 590)   |
|   | ∴     | 2411 | (2 832)   | (1 590)   |
|   | 6     | 2412 | -         | -         |
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|   | ( )   | 2400 | 13 334    | 886       |
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|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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