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| <i>I</i>   |           |          | <i>31</i><br>2023 . | <i>31</i><br>2022 . | <i>31</i><br>2021 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <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     | 1 214               | 1 370               | 1 568               |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | 558                 | 558                 | 558                 |
|            |           | 1180     | -                   | -                   | -                   |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | 1 772               | 1 928               | 2 126               |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 15 283              | 0                   | 3 891               |
|            |           | 1220     | -                   | -                   | -                   |
|            |           | 1230     | 4 671               | 16 852              | 9 115               |
|            | (         | 1240     | -                   | -                   | -                   |
|            | )         | 1250     | 13 927              | 1 674               | 1 036               |
|            |           | 1260     | -                   | -                   | -                   |
|            | <b>II</b> | 1200     | 33 881              | 18 526              | 14 042              |
|            |           | 1600     | 35 653              | 20 454              | 16 168              |

| <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     | -                          | -                          | -                          |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 2 624                      | 2 624                      | 2 624                      |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 13 979                     | 12 416                     | 11 185                     |
|             | <b>III</b> | 1300     | 16 603                     | 15 040                     | 13 809                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 19 050                     | 5 414                      | 2 359                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 19 050                     | 5 414                      | 2 359                      |
|             |            | 1700     | 35 653                     | 20 454                     | 16 168                     |

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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 31 627   | 47 193   |
|   |       | 2120 | (29 593) | (45 558) |
|   | ( )   | 2100 | 2 034    | 1 635    |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 2 034    | 1 635    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 0        | 0        |
|   |       | 2350 | (80)     | (96)     |
|   | ( )   | 2300 | 1 954    | 1 539    |
|   | 5     | 2410 | (391)    | (308)    |
|   | ∴     | 2411 | (391)    | (308)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 1 563    | 1 231    |
|   | ,     | 2510 | -        | -        |
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|   |     | 2430 | -      | -      |
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