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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     | 332                        | 89                         | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 332                        | 89                         | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 48 815                     | 48 081                     | 37 833                     |
|            |           | 1220     | 1 693                      | 1 170                      | 581                        |
|            |           | 1230     | 35 223                     | 32 317                     | 30 956                     |
|            | (         | 1240     | 5 000                      | -                          | -                          |
|            | )         | 1250     | 14 290                     | 18 704                     | 11 361                     |
|            |           | 1260     | 459                        | 168                        | 3 339                      |
|            | <b>II</b> | 1200     | 105 480                    | 100 440                    | 84 070                     |
|            |           | 1600     | 105 812                    | 100 529                    | 84 070                     |

| <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     | 102 951                    | 100 519                    | 83 844                     |
|             | <b>III</b> | 1300     | 102 961                    | 100 529                    | 83 854                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 2 851                      | -                          | 216                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 2 851                      | 0                          | 216                        |
|             |            | 1700     | 105 812                    | 100 529                    | 84 070                     |

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| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 182 382   | 191 945   |
|   |       | 2120 | (153 144) | (152 244) |
|   | ( )   | 2100 | 29 238    | 39 701    |
|   |       | 2210 | (1 484)   | (1 838)   |
|   |       | 2220 | (8 506)   | (9 752)   |
|   | ( )   | 2200 | 19 248    | 28 111    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 1 221     | 753       |
|   |       | 2350 | (302)     | (207)     |
|   | ( )   | 2300 | 20 167    | 28 657    |
|   | 5     | 2410 | (4 170)   | (5 731)   |
|   | ∴     | 2411 | (4 170)   | (5 731)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 15 997    | 22 926    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
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|   |     | 2450 | -      | -      |

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