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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>   | 2         | 3    | 4                   | 5                   | 6                   |
| <b>I.</b>  |           |      |                     |                     |                     |
|            |           | 1110 | -                   | -                   | -                   |
|            |           | 1120 | -                   | -                   | -                   |
|            |           | 1130 | -                   | -                   | -                   |
|            |           | 1140 | -                   | -                   | -                   |
|            |           | 1150 | 43 327              | 39 809              | 44 541              |
|            |           | 1160 | -                   | -                   | -                   |
|            |           | 1170 | -                   | -                   | -                   |
|            |           | 1180 | -                   | -                   | -                   |
|            |           | 1190 | 3 216               | 3 216               | 3 216               |
|            | <b>I</b>  | 1100 | 46 543              | 43 025              | 47 757              |
| <b>II.</b> |           |      |                     |                     |                     |
|            |           | 1210 | 63 826              | 54 793              | 36 745              |
|            |           | 1220 | -                   | -                   | -                   |
|            |           | 1230 | 2 217               | 2 573               | 7 693               |
|            | (         | 1240 | -                   | -                   | -                   |
|            | )         | 1250 | 104                 | 2 294               | 356                 |
|            |           | 1260 | 3 112               | 1 775               | 1 781               |
|            | <b>II</b> | 1200 | 69 259              | 61 435              | 46 575              |
|            |           | 1600 | 115 802             | 104 460             | 94 332              |

| <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     | 324                        | 324                        | 324                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 376                        | 376                        | 376                        |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 98 908                     | 86 276                     | 77 172                     |
|             | <b>III</b> | 1300     | 99 608                     | 86 976                     | 77 872                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 16 194                     | 6 434                      | 9 534                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 16 194                     | 6 434                      | 9 534                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 0                          | 6 885                      |
|             |            | 1520     | 0                          | 11 050                     | 41                         |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 0                          | 11 050                     | 6 926                      |
|             |            | 1700     | 115 802                    | 104 460                    | 94 332                     |

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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 70 193   | 45 121   |
|   |       | 2120 | (56 930) | (35 647) |
|   | ( )   | 2100 | 13 263   | 9 474    |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 13 263   | 9 474    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 558      | 630      |
|   |       | 2350 | (1 189)  | (1 000)  |
|   | ( )   | 2300 | 12 632   | 9 104    |
|   | 5     | 2410 | -        | -        |
|   | ∴     | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 12 632   | 9 104    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
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