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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     | 19 376                     | 19 719                     | 19 634                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 9                          | 9                          | 9                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 19 385                     | 19 728                     | 19 643                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 7 928                      | 8 587                      | 4 684                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 1 678                      | 2 664                      | 2 163                      |
|            | ( )       | 1240     | 22                         | 22                         | 22                         |
|            |           | 1250     | 3 506                      | 2 970                      | 3 123                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 13 134                     | 14 243                     | 9 992                      |
|            |           | 1600     | 32 519                     | 33 971                     | 29 635                     |

| <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     | 63                         | 79                         | 79                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 6 619                      | 6 619                      | 6 619                      |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 16 424                     | 16 207                     | 13 895                     |
|             | <b>III</b> | 1300     | 23 106                     | 22 905                     | 20 593                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 9 413                      | 11 066                     | 9 042                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 9 413                      | 11 066                     | 9 042                      |
|             |            | 1700     | 32 519                     | 33 971                     | 29 635                     |

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| 3 |       |      | 2023 .   | 2022 .   |
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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 87 899   | 91 944   |
|   |       | 2120 | (58 410) | (62 355) |
|   | ( )   | 2100 | 29 489   | 29 589   |
|   |       | 2210 | (28 067) | (26 627) |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 1 422    | 2 962    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 500      | 1 045    |
|   |       | 2350 | (193)    | (132)    |
|   | ( )   | 2300 | 1 729    | 3 875    |
|   | 5     | 2410 | -        | -        |
|   | ∴     | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (1 512)  | (1 564)  |
|   | ( )   | 2400 | 217      | 2 311    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
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|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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