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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     | 52 418                     | 58 316                     | 17 511                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 52 418                     | 58 316                     | 17 511                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 1 952                      | 6 479                      | 20 058                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 23 625                     | 13 336                     | 16 759                     |
|            | (         | 1240     | 6 457                      | 4 237                      | 5 606                      |
|            | )         | 1250     | 820                        | 521                        | 1 270                      |
|            |           | 1260     | 3 733                      | 3 919                      | 5 413                      |
|            | <b>II</b> | 1200     | 36 587                     | 28 492                     | 49 106                     |
|            |           | 1600     | 89 005                     | 86 808                     | 66 617                     |

| <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     | 100                        | 100                        | 100                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 29 036                     | 20 795                     | 7 120                      |
|             | <b>III</b> | 1300     | 29 136                     | 20 895                     | 7 220                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 7 076                      | 1 981                      | 2 664                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 29 794                     | 43 748                     | 9 721                      |
|             | <b>IV</b>  | 1400     | 36 870                     | 45 729                     | 12 385                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 22 999                     | 20 184                     | 47 012                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 22 999                     | 20 184                     | 47 012                     |
|             |            | 1700     | 89 005                     | 86 808                     | 66 617                     |

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| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 179 688   | 204 355   |
|   |       | 2120 | (125 433) | (170 559) |
|   | ( )   | 2100 | 54 255    | 33 796    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (40 985)  | (20 200)  |
|   | ( )   | 2200 | 13 270    | 13 596    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 0         | 7         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 483       | 7 360     |
|   |       | 2350 | (3 988)   | (4 333)   |
|   | ( )   | 2300 | 9 765     | 16 630    |
|   | 5     | 2410 | (1 519)   | (2 870)   |
|   | ∴     | 2411 | (1 519)   | (2 870)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | (5)       | (183)     |
|   | ( )   | 2400 | 8 241     | 13 577    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
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| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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