



31 2023 .

| <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     | 33 302                     | 33 302                     | 32 841                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 33 302                     | 33 302                     | 32 841                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 0                          | 501                        | 501                        |
|            |           | 1220     | 69                         | 63                         | 23                         |
|            |           | 1230     | 2 928                      | 30 010                     | 28 542                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 146                        | 2                          | 78                         |
|            |           | 1260     | 0                          | 5                          | -                          |
|            | <b>II</b> | 1200     | 3 143                      | 30 581                     | 29 144                     |
|            |           | 1600     | 36 445                     | 63 883                     | 61 985                     |

| <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     | (2 776)                    | (3 466)                    | (3 557)                    |
|             | <b>III</b> | 1300     | (2 766)                    | (3 456)                    | (3 547)                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 38 808                     | 66 140                     | 64 390                     |
|             |            | 1520     | 403                        | 1 199                      | 1 142                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 39 211                     | 67 339                     | 65 532                     |
|             |            | 1700     | 36 445                     | 63 883                     | 61 985                     |

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| 3 |       |      | 2023 . | 2022 .  |
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| I | 2     | 3    | 4      | 5       |
|   | 4     | 2110 | 0      | 3 901   |
|   |       | 2120 | (-)    | (-)     |
|   | ( )   | 2100 | 0      | 3 901   |
|   |       | 2210 | (-)    | (-)     |
|   |       | 2220 | (662)  | (3 774) |
|   | ( )   | 2200 | (662)  | 127     |
|   |       | 2310 | -      | -       |
|   |       | 2320 | -      | -       |
|   |       | 2330 | (-)    | (-)     |
|   |       | 2340 | -      | -       |
|   |       | 2350 | (28)   | (25)    |
|   | ( )   | 2300 | (690)  | 102     |
|   | 5     | 2410 | 0      | (10)    |
|   | ∴     | 2411 | (0)    | (10)    |
|   | 6     | 2412 | -      | -       |
|   |       | 2460 | 0      | (1)     |
|   | ( )   | 2400 | (690)  | 91      |
|   | ,     | 2510 | -      | -       |
|   | ( )   |      |        |         |
|   | ,     | 2520 | -      | -       |
|   | ( )   |      |        |         |
|   | ,     | 2530 | -      | -       |
|   | ( ) 5 |      |        |         |
|   | 7     | 2500 | (690)  | 91      |

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| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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|   |     |      | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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