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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     | 21 490                     | 5 813                      | 4 697                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 21 490                     | 5 813                      | 4 697                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 143                        | 2 413                      | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 63 128                     | 43 729                     | 46 648                     |
|            | (         | 1240     | 10 260                     | 13 369                     | 3 100                      |
|            | )         | 1250     | 1 186                      | 10                         | 2 331                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 74 717                     | 59 521                     | 52 078                     |
|            |           | 1600     | 96 207                     | 65 334                     | 56 775                     |

| <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     | 7 200                      | 7 200                      | 7 200                      |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 70 919                     | 36 343                     | 16 324                     |
|             | <b>III</b> | 1300     | 78 129                     | 43 553                     | 23 534                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 9 800                      | 3 650                      | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 2 117                      | -                          | -                          |
|             | <b>IV</b>  | 1400     | 11 917                     | 3 650                      | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 524                        | 14 002                     | 30 000                     |
|             |            | 1520     | 5 639                      | 4 129                      | 3 241                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 6 162                      | 18 131                     | 33 241                     |
|             |            | 1700     | 96 207                     | 65 334                     | 56 775                     |

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| I | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 162 983   | 98 554   |
|   |       | 2120 | (0)       | (28)     |
|   | ( )   | 2100 | 162 983   | 98 526   |
|   |       | 2210 | (-)       | (-)      |
|   |       | 2220 | (140 890) | (76 991) |
|   | ( )   | 2200 | 22 093    | 21 535   |
|   |       | 2310 | -         | -        |
|   |       | 2320 | 576       | 544      |
|   |       | 2330 | (788)     | (1 952)  |
|   |       | 2340 | 14 633    | 3 510    |
|   |       | 2350 | (419)     | (2 748)  |
|   | ( )   | 2300 | 36 095    | 20 889   |
|   | 5     | 2410 | (1 489)   | (870)    |
|   | ∴     | 2411 | (-)       | (-)      |
|   | 6     | 2412 | -         | -        |
|   |       | 2460 | -         | -        |
|   | ( )   | 2400 | 34 606    | 20 019   |
|   | ,     | 2510 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2520 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2530 | -         | -        |
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|   | 7     | 2500 | 34 606    | 20 019   |

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| 1 | 2   | 3    | 4      | 5      |
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|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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