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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     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 0                          | 0                          | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 20 133                     | 23 064                     | 20 753                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 27 654                     | 27 538                     | 23 089                     |
|            | (         | 1240     | 20 358                     | 17 799                     | 12 539                     |
|            | )         | 1250     | 12 902                     | 8 782                      | 5 014                      |
|            |           | 1260     | 50                         | 50                         | 50                         |
|            | <b>II</b> | 1200     | 81 097                     | 77 233                     | 61 445                     |
|            |           | 1600     | 81 097                     | 77 233                     | 61 445                     |

| <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     | 59 365                     | 54 506                     | 44 151                     |
|             | <b>III</b> | 1300     | 59 375                     | 54 516                     | 44 161                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 6 712                      | 6 712                      | 6 712                      |
|             |            | 1520     | 14 232                     | 15 227                     | 9 789                      |
|             |            | 1530     | 778                        | 778                        | 783                        |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 21 722                     | 22 717                     | 17 284                     |
|             |            | 1700     | 81 097                     | 77 233                     | 61 445                     |

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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 32 704   | 45 545   |
|   |       | 2120 | (22 874) | (33 086) |
|   | ( )   | 2100 | 9 830    | 12 459   |
|   |       | 2210 | (3 793)  | (1 290)  |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 6 037    | 11 169   |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 3        | 61       |
|   |       | 2350 | (700)    | (875)    |
|   | ( )   | 2300 | 5 340    | 10 355   |
|   | 5     | 2410 | (480)    | -        |
|   | ∴     | 2411 | (480)    | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 4 860    | 10 355   |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
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|   | 7     | 2500 | 4 860    | 10 355   |

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

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