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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     | 0                          | -                          | 1 169                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 0                          | 0                          | 1 169                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 27                         | 27                         | 27                         |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 58 171                     | 58 258                     | 46 739                     |
|            | (         | 1240     | 33 394                     | 41 700                     | 41 700                     |
|            | )         | 1250     | 0                          | -                          | 51                         |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 91 592                     | 99 985                     | 88 517                     |
|            |           | 1600     | 91 592                     | 99 985                     | 89 686                     |

| <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     | 75 821                     | 75 821                     | 55 428                     |
|             | <b>III</b> | 1300     | 75 831                     | 75 831                     | 55 438                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 4 584                      | 4 584                      | 4 584                      |
|             |            | 1520     | 11 177                     | 19 570                     | 29 664                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 15 761                     | 24 154                     | 34 248                     |
|             |            | 1700     | 91 592                     | 99 985                     | 89 686                     |

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| I | 2     | 3    | 4      | 5       |
|   | 4     | 2110 | 0      | 21 570  |
|   |       | 2120 | (0)    | (1 137) |
|   | ( )   | 2100 | 0      | 20 433  |
|   |       | 2210 | (-)    | (-)     |
|   |       | 2220 | (-)    | (-)     |
|   | ( )   | 2200 | 0      | 20 433  |
|   |       | 2310 | -      | -       |
|   |       | 2320 | -      | -       |
|   |       | 2330 | (-)    | (-)     |
|   |       | 2340 | -      | -       |
|   |       | 2350 | (0)    | (40)    |
|   | ( )   | 2300 | 0      | 20 393  |
|   | 5     | 2410 | -      | -       |
|   | ∴     | 2411 | (-)    | (-)     |
|   | 6     | 2412 | -      | -       |
|   |       | 2460 | -      | -       |
|   | ( )   | 2400 | 0      | 20 393  |
|   | ,     | 2510 | -      | -       |
|   | ( )   |      |        |         |
|   | ,     | 2520 | -      | -       |
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| 1 | 2   | 3    | 4      | 5      |
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