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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     | 45                         | 45                         | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 45                         | 45                         | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 0                          | 3 707                      | 2 960                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 28 553                     | 27 971                     | 25 818                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 7 735                      | 4 337                      | 23 215                     |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 36 288                     | 36 015                     | 51 993                     |
|            |           | 1600     | 36 333                     | 36 060                     | 51 993                     |

| <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     | 30                         | 30                         | 30                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 35 715                     | 35 822                     | 30 598                     |
|             | <b>III</b> | 1300     | 35 745                     | 35 852                     | 30 628                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 16                         | -                          | -                          |
|             |            | 1520     | 572                        | 208                        | 21 365                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 588                        | 208                        | 21 365                     |
|             |            | 1700     | 36 333                     | 36 060                     | 51 993                     |

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| I | 2     | 3    | 4        | 5         |
|   | 4     | 2110 | 80 256   | 143 112   |
|   |       | 2120 | (79 339) | (134 831) |
|   | ( )   | 2100 | 917      | 8 281     |
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|   | ( )   | 2200 | 917      | 8 281     |
|   |       | 2310 | -        | -         |
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|   |       | 2330 | (-)      | (-)       |
|   |       | 2340 | 4 052    | 951       |
|   |       | 2350 | (885)    | (410)     |
|   | ( )   | 2300 | 4 084    | 8 822     |
|   | 5     | 2410 | (743)    | (1 877)   |
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