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| <i>I</i>   |           |          | <i>31</i><br>2023 . | <i>31</i><br>2022 . | <i>31</i><br>2021 . |
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| <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     | 34 325              | 19 649              | 18 263              |
|            |           | 1160     | 4 464               | -                   | -                   |
|            |           | 1170     | -                   | -                   | -                   |
|            |           | 1180     | -                   | -                   | -                   |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | 38 789              | 19 649              | 18 263              |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 6 136               | 3 436               | 3 955               |
|            |           | 1220     | 2 342               | -                   | -                   |
|            |           | 1230     | 2 295               | 469                 | 969                 |
|            | (         | 1240     | -                   | -                   | -                   |
|            | )         | 1250     | 374                 | 435                 | 585                 |
|            |           | 1260     | 15                  | 12                  | 332                 |
|            | <b>II</b> | 1200     | 11 162              | 4 352               | 5 841               |
|            |           | 1600     | 49 951              | 24 001              | 24 104              |

| <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     | (6 993)                    | (7 428)                    | (5 802)                    |
|             | <b>III</b> | 1300     | (6 983)                    | (7 418)                    | (5 792)                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 0                          | 0                          | 0                          |
|             | <b>IV</b>  | 1400     | 0                          | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 13 776                     | 15 376                     | 14 951                     |
|             |            | 1520     | 43 158                     | 16 043                     | 14 054                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | 0                          | 0                          | 891                        |
|             | <b>V</b>   | 1500     | 56 934                     | 31 419                     | 29 896                     |
|             |            | 1700     | 49 951                     | 24 001                     | 24 104                     |

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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 39 283   | 24 364   |
|   |       | 2120 | (34 627) | (22 439) |
|   | ( )   | 2100 | 4 656    | 1 925    |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (3 458)  | (2 943)  |
|   | ( )   | 2200 | 1 198    | (1 018)  |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (491)    | (595)    |
|   |       | 2340 | 22       | 18       |
|   |       | 2350 | (165)    | (30)     |
|   | ( )   | 2300 | 564      | (1 625)  |
|   | 5     | 2410 | (129)    | -        |
|   | ∴     | 2411 | (129)    | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 435      | (1 625)  |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
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