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|       | ( )   | ( )            |
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31            2023 .

| <i>I</i> |          |          | <i>31</i><br>2023 . | <i>31</i><br>2022 . | <i>31</i><br>2021 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |

**I.**

|          |             |   |   |   |   |
|----------|-------------|---|---|---|---|
|          | 1110        | - | - | - | - |
|          | 1120        | - | - | - | - |
|          | 1130        | - | - | - | - |
|          | 1140        | - | - | - | - |
|          | 1150        | - | - | - | - |
|          | 1160        | - | - | - | - |
|          | 1170        | - | - | - | - |
|          | 1180        | - | - | - | - |
|          | 1190        | - | - | - | - |
| <b>I</b> | <b>1100</b> | - | - | - | - |

**II.**

|           |             |                |              |          |   |
|-----------|-------------|----------------|--------------|----------|---|
|           | 1210        | 207            | -            | -        | - |
|           | 1220        | -              | -            | -        | - |
|           | 1230        | 486 866        | 2 647        | -        | - |
| (         | 1240        | -              | -            | -        | - |
| )         | 1250        | 43             | -            | -        | - |
|           | 1260        | -              | -            | -        | - |
| <b>II</b> | <b>1200</b> | <b>487 116</b> | <b>2 647</b> | <b>0</b> |   |
|           | <b>1600</b> | <b>487 116</b> | <b>2 647</b> | <b>0</b> |   |

| <i>I</i>    |             |          | <i>31<br/>2023 .</i> | <i>31<br/>2022 .</i> | <i>31<br/>2021 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i>    | <i>2</i>    | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>III.</b> |             |          |                      |                      |                      |
|             | (<br>,<br>) | 1310     | 111                  | -                    | -                    |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | -                    | -                    | -                    |
|             |             | 1360     | -                    | -                    | -                    |
|             | (<br>)      | 1370     | 120                  | 16                   | -                    |
|             | <b>III</b>  | 1300     | 231                  | 16                   | 0                    |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | -                    | -                    | -                    |
|             |             | 1420     | -                    | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | -                    | -                    | -                    |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | -                    | -                    | -                    |
|             |             | 1520     | 486 885              | 2 631                | -                    |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | -                    | -                    | -                    |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 486 885              | 2 631                | 0                    |
|             |             | 1700     | 487 116              | 2 647                | 0                    |

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| 3 | 2     | 3    | 4         | 2022 .  |
|---|-------|------|-----------|---------|
| 1 | 2     | 3    | 4         | 5       |
|   | 4     | 2110 | 570 643   | 2 209   |
|   |       | 2120 | (570 497) | (2 189) |
|   | ( )   | 2100 | 146       | 20      |
|   |       | 2210 | (-)       | (-)     |
|   |       | 2220 | (-)       | (-)     |
|   | ( )   | 2200 | 146       | 20      |
|   |       | 2310 | -         | -       |
|   |       | 2320 | -         | -       |
|   |       | 2330 | (-)       | (-)     |
|   |       | 2340 | -         | -       |
|   |       | 2350 | (16)      | (-)     |
|   | ( )   | 2300 | 130       | 20      |
|   | 5     | 2410 | (26)      | (4)     |
|   | ..:   | 2411 | (26)      | (4)     |
|   | 6     | 2412 | -         | -       |
|   |       | 2460 | -         | -       |
|   | ( )   | 2400 | 104       | 16      |
|   | ,     | 2510 | -         | -       |
|   | ( )   |      |           |         |
|   | ,     | 2520 | -         | -       |
|   | ( )   |      |           |         |
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| 3        |     |      | 2023 . | 2022 . |
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | ( ) | 2900 | -      | -      |
|          | ( ) | 2910 | -      | -      |

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|          |     |      | 2023 . | 2022 . |
|----------|-----|------|--------|--------|
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | 8   | 2410 |        |        |
| .        | ( ) | 2421 | -      | -      |
|          |     | 2430 | -      | -      |
|          |     | 2450 | -      | -      |

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