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| <i>I</i>   |           |          | <i>31</i><br>2023 . | <i>31</i><br>2022 . | <i>31</i><br>2021 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <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     | 4 890               | 4 890               | 4 890               |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | -                   | -                   | -                   |
|            |           | 1180     | -                   | -                   | -                   |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | 4 890               | 4 890               | 4 890               |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | -                   | -                   | -                   |
|            |           | 1220     | -                   | -                   | -                   |
|            |           | 1230     | 529                 | 529                 | 1 260               |
|            | (         | 1240     | -                   | -                   | -                   |
|            | )         | 1250     | 2                   | -                   | -                   |
|            |           | 1260     | -                   | -                   | -                   |
|            | <b>II</b> | 1200     | 531                 | 529                 | 1 260               |
|            |           | 1600     | 5 421               | 5 419               | 6 150               |

| <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     | 3 990                      | 3 990                      | 3 990                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 3 120                      | 3 120                      | 3 120                      |
|             |            | 1360     | 408                        | 408                        | 408                        |
|             | ( )        | 1370     | (63 500)                   | (63 491)                   | (63 491)                   |
|             | <b>III</b> | 1300     | (55 982)                   | (55 973)                   | (55 973)                   |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 32 462                     | 32 511                     | 32 462                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 32 462                     | 32 511                     | 32 462                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 59                         | -                          | 49                         |
|             |            | 1520     | 28 882                     | 28 881                     | 29 612                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 28 941                     | 28 881                     | 29 661                     |
|             |            | 1700     | 5 421                      | 5 419                      | 6 150                      |

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| 3 |       |      | 2023 . | 2022 . |
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| 1 | 2     | 3    | 4      | 5      |
|   | 4     | 2110 | -      | -      |
|   |       | 2120 | (-)    | (-)    |
|   | ( )   | 2100 | -      | -      |
|   |       | 2210 | (-)    | (-)    |
|   |       | 2220 | (-)    | (-)    |
|   | ( )   | 2200 | -      | -      |
|   |       | 2310 | -      | -      |
|   |       | 2320 | -      | -      |
|   |       | 2330 | (-)    | (-)    |
|   |       | 2340 | -      | -      |
|   |       | 2350 | (9)    | (-)    |
|   | ( )   | 2300 | (9)    | 0      |
|   | 5     | 2410 | -      | -      |
|   | . ∴   | 2411 | (-)    | (-)    |
|   | 6     | 2412 | -      | -      |
|   |       | 2460 | -      | -      |
|   | ( )   | 2400 | (9)    | 0      |
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