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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     | 11 972                     | 9 012                      | 77 602                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 11 972                     | 9 012                      | 77 602                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 203                        | 121                        | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 157 592                    | 159 129                    | 153 707                    |
|            | (         | 1240     | 50 926                     | 47 480                     | 1 595                      |
|            | )         | 1250     | 1 554                      | 4 414                      | 1 076                      |
|            |           | 1260     | 147                        | 117                        | 87                         |
|            | <b>II</b> | 1200     | 210 421                    | 211 262                    | 156 465                    |
|            |           | 1600     | 222 393                    | 220 273                    | 234 067                    |

| <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     | 205 788                    | 215 151                    | 206 781                    |
|             | <b>III</b> | 1300     | 205 798                    | 215 161                    | 206 791                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | -                          | 753                        |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 6 501                      | 479                        | 1 299                      |
|             | <b>IV</b>  | 1400     | 6 501                      | 479                        | 2 052                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | -                          | 7 829                      |
|             |            | 1520     | 10 094                     | 4 633                      | 17 396                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 10 094                     | 4 633                      | 25 225                     |
|             |            | 1700     | 222 393                    | 220 273                    | 234 067                    |

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| 3 |       |      | 2023 .   | 2022 .   |
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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 54 981   | 63 688   |
|   |       | 2120 | (26 690) | (32 559) |
|   | ( )   | 2100 | 28 291   | 31 129   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (28 837) | (27 694) |
|   | ( )   | 2200 | (546)    | 3 435    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 4 498    | 4 271    |
|   |       | 2330 | (4)      | (490)    |
|   |       | 2340 | 517      | 81 889   |
|   |       | 2350 | (802)    | (74 159) |
|   | ( )   | 2300 | 3 663    | 14 946   |
|   | 5     | 2410 | (2 171)  | (6 139)  |
|   | ∴     | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 1 492    | 8 807    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
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|   | 8   | 2410 |        |        |
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|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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