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31 2023 .

| <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     | 24 088                     | 23 708                     | 23 458                     |
|            |          |          | 24 088                     | 23 708                     | 23 458                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 24 088                     | 23 708                     | 23 458                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 58                         | 58                         | 158                        |
|            |          |          | 58                         | 58                         | 158                        |
|            |          | 1220     | -                          | -                          | -                          |
|            |          | 1230     | 176                        | 159                        | 879                        |
|            |          |          | 102                        | -                          | -                          |
|            |          |          | 0                          | 104                        | 583                        |
|            | (<br>)   | 1240     | -                          | -                          | -                          |

| <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>                   |
|             |               | 1250     | 54                         | 93                         | 64                         |
|             |               |          | 54                         | 93                         | 64                         |
|             |               | 1260     | -                          | -                          | -                          |
|             | <b>II</b>     | 1200     | 288                        | 310                        | 1 101                      |
|             |               | 1600     | 24 376                     | 24 018                     | 24 559                     |
|             |               |          |                            |                            |                            |
| <b>III.</b> |               |          |                            |                            |                            |
|             | (<br>, ,<br>) | 1310     | -                          | -                          | -                          |
|             | ,             | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |               | 1340     | -                          | -                          | -                          |
|             | (<br>)        | 1350     | -                          | -                          | -                          |
|             |               | 1360     | -                          | -                          | -                          |
|             | (<br>)        | 1370     | 23 671                     | 23 644                     | 23 639                     |
|             | <b>III</b>    | 1300     | 23 671                     | 23 644                     | 23 639                     |
| <b>IV.</b>  |               |          |                            |                            |                            |
|             |               | 1410     | -                          | -                          | -                          |
|             |               | 1420     | -                          | -                          | -                          |
|             |               | 1430     | -                          | -                          | -                          |
|             |               | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>     | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |               |          |                            |                            |                            |
|             |               | 1510     | -                          | -                          | -                          |
|             |               | 1520     | 705                        | 374                        | 920                        |
|             |               |          | 66                         | 214                        | 802                        |
|             |               |          | 451                        | -                          | -                          |
|             |               |          | 56                         | 42                         | 7                          |
|             |               |          | 24                         | 25                         | 25                         |
|             |               |          | 108                        | 93                         | 86                         |
|             |               | 1530     | -                          | -                          | -                          |
|             |               | 1540     | -                          | -                          | -                          |

| <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>                   |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 705                        | 374                        | 920                        |
|          |          | 1700     | 24 376                     | 24 018                     | 24 559                     |

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| 3 |       |      | 2023 .   | 2022 .  |
|---|-------|------|----------|---------|
| 1 | 2     | 3    | 4        | 5       |
|   | 4     | 2110 | 11 269   | 9 282   |
|   |       | 2120 | (11 075) | (9 233) |
|   | ( )   | 2100 | 194      | 49      |
|   |       | 2210 | (-)      | (-)     |
|   |       | 2220 | (-)      | (-)     |
|   | ( )   | 2200 | 194      | 49      |
|   |       | 2310 | -        | -       |
|   |       | 2320 | -        | -       |
|   |       | 2330 | (-)      | (-)     |
|   |       | 2340 | 630      | 100     |
|   |       |      | 630      | 100     |
|   |       | 2350 | (441)    | (144)   |
|   |       |      | (41)     | (46)    |
|   |       |      | (400)    | (98)    |
|   | ( )   | 2300 | 383      | 5       |
|   | 5     | 2410 | -        | -       |
|   | . . ∴ | 2411 | (-)      | (-)     |
|   | 6     | 2412 | -        | -       |
|   |       | 2460 | (356)    | -       |
|   | ,     |      | (356)    | -       |
|   | ( )   | 2400 | 27       | 5       |
|   | ,     | 2510 | -        | -       |
|   | ( )   |      |          |         |
|   | ,     | 2520 | -        | -       |
|   | ( )   |      |          |         |



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