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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     | 63                         | 188                        | 312                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 63                         | 188                        | 312                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 17 133                     | 16 657                     | 14 378                     |
|            |           | 1220     | 4                          | 129                        | 22                         |
|            |           | 1230     | 2 829                      | 2 900                      | 3 853                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 15                         | 72                         | 437                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 19 981                     | 19 758                     | 18 690                     |
|            |           | 1600     | 20 044                     | 19 945                     | 19 002                     |

| <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     | (717)                      | (269)                      | (303)                      |
|             | <b>III</b> | 1300     | (707)                      | (259)                      | (293)                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 916                        | 916                        | 916                        |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 916                        | 916                        | 916                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 19 835                     | 19 289                     | 18 380                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 19 835                     | 19 289                     | 18 380                     |
|             |            | 1700     | 20 044                     | 19 945                     | 19 002                     |

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|   | 4     | 2110 | 3 172   | 18 114   |
|   |       | 2120 | (2 440) | (15 176) |
|   | ( )   | 2100 | 732     | 2 938    |
|   |       | 2210 | (125)   | (1 390)  |
|   |       | 2220 | (1 035) | (1 165)  |
|   | ( )   | 2200 | (428)   | 383      |
|   |       | 2310 | -       | -        |
|   |       | 2320 | -       | -        |
|   |       | 2330 | (-)     | (-)      |
|   |       | 2340 | 0       | 537      |
|   |       | 2350 | (19)    | (877)    |
|   | ( )   | 2300 | (447)   | 43       |
|   | 5     | 2410 | 0       | (9)      |
|   | ∴     | 2411 | (0)     | (9)      |
|   | 6     | 2412 | -       | -        |
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|   | ( )   | 2400 | (447)   | 34       |
|   | ,     | 2510 | -       | -        |
|   | ( )   |      |         |          |
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