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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     | 109                        | 109                        | 109                        |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 92 936                     | 108 939                    | 99 791                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 93 045                     | 109 048                    | 99 900                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 47 619                     | 65 269                     | 43 418                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 11 340                     | 16 892                     | 16 347                     |
|            | ( )       | 1240     | 133 346                    | 168 769                    | 158 816                    |
|            |           | 1250     | 70 515                     | 70 371                     | 83 191                     |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 262 820                    | 321 301                    | 301 772                    |
|            |           | 1600     | 355 865                    | 430 349                    | 401 672                    |

| <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     | 100                        | 100                        | 100                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 97 704                     | 79 029                     | 67 525                     |
|             | <b>III</b> | 1300     | 97 804                     | 79 129                     | 67 625                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 118 449                    | 134 374                    | 126 392                    |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 0                          | 0                          | 0                          |
|             | <b>IV</b>  | 1400     | 118 449                    | 134 374                    | 126 392                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 33 549                     | 37 849                     | 35 029                     |
|             |            | 1520     | 37 959                     | 29 133                     | 26 990                     |
|             |            | 1530     | 0                          | 0                          | 145 636                    |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | 68 104                     | 149 864                    | -                          |
|             | <b>V</b>   | 1500     | 139 612                    | 216 846                    | 207 655                    |
|             |            | 1700     | 355 865                    | 430 349                    | 401 672                    |

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| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 305 748   | 206 716   |
|   |       | 2120 | (275 844) | (189 453) |
|   | ( )   | 2100 | 29 904    | 17 263    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 29 904    | 17 263    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (12 790)  | (13 972)  |
|   |       | 2340 | 6 189     | 11 236    |
|   |       | 2350 | (3 184)   | (3 023)   |
|   | ( )   | 2300 | 20 119    | 11 504    |
|   | 5     | 2410 | (1 444)   | 0         |
|   | ∴     | 2411 | (1 444)   | (0)       |
|   | 6     | 2412 | -         | -         |
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|   | ( )   | 2400 | 18 675    | 11 504    |
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