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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     | 157 000                    | 78 022                     | 43 057                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 18 190                     | 6 391                      | 2 960                      |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 175 190                    | 84 413                     | 46 017                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 1 084                      | 8 159                      | 36 419                     |
|            |           | 1220     | 0                          | -                          | 103                        |
|            |           | 1230     | 118 149                    | 48 389                     | 55 564                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 5 159                      | 13 257                     | 15 280                     |
|            |           | 1260     | 1 267                      | 234                        | 3 103                      |
|            | <b>II</b> | 1200     | 125 658                    | 70 039                     | 110 469                    |
|            |           | 1600     | 300 848                    | 154 452                    | 156 486                    |

| <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     | 141 745                    | 97 486                     | 92 158                     |
|             | <b>III</b> | 1300     | 141 755                    | 97 496                     | 92 168                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | -                          | 2 712                      |
|             |            | 1420     | 22 203                     | 9 739                      | 6 566                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 55 299                     | 22 765                     | 18 216                     |
|             | <b>IV</b>  | 1400     | 77 501                     | 32 504                     | 27 495                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 2 441                      | 6 398                      | 10 355                     |
|             |            | 1520     | 79 151                     | 18 055                     | 26 468                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 81 592                     | 24 453                     | 36 823                     |
|             |            | 1700     | 300 848                    | 154 452                    | 156 486                    |

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| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 373 437   | 229 663   |
|   |       | 2120 | (13 283)  | (17 360)  |
|   | ( )   | 2100 | 360 154   | 212 303   |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (322 006) | (212 196) |
|   | ( )   | 2200 | 38 148    | 107       |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 12 203    | 17 070    |
|   |       | 2350 | (7 892)   | (5 714)   |
|   | ( )   | 2300 | 42 459    | 11 463    |
|   | 5     | 2410 | (8 721)   | (747)     |
|   | ∴     | 2411 | (8 057)   | (1 006)   |
|   | 6     | 2412 | (664)     | 259       |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 33 738    | 10 716    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
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