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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     | 1                          | 1                          | 1                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 1                          | 1                          | 1                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 16 107                     | 11 761                     | 10 218                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 29 855                     | 24 544                     | 20 788                     |
|            | (         | 1240     | 7 143                      | 7 143                      | 7 143                      |
|            | )         | 1250     | 978                        | 478                        | 469                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 54 083                     | 43 926                     | 38 618                     |
|            |           | 1600     | 54 084                     | 43 927                     | 38 619                     |

| <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     | 7 100                      | 3 644                      | 3 493                      |
|             | <b>III</b> | 1300     | 7 110                      | 3 654                      | 3 503                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 10                         | 10                         | 10                         |
|             |            | 1520     | 46 964                     | 40 263                     | 35 106                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 46 974                     | 40 273                     | 35 116                     |
|             |            | 1700     | 54 084                     | 43 927                     | 38 619                     |

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| I | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 7 347   | 6 690   |
|   |       | 2120 | (7 184) | (6 446) |
|   | ( )   | 2100 | 163     | 244     |
|   |       | 2210 | (0)     | (0)     |
|   |       | 2220 | (0)     | (0)     |
|   | ( )   | 2200 | 163     | 244     |
|   |       | 2310 | 0       | 0       |
|   |       | 2320 | 0       | 0       |
|   |       | 2330 | (0)     | (0)     |
|   |       | 2340 | 0       | 0       |
|   |       | 2350 | (107)   | (92)    |
|   | ( )   | 2300 | 56      | 152     |
|   | 5     | 2410 | 0       | 0       |
|   | . . . | 2411 | (0)     | (0)     |
|   | 6     | 2412 | 0       | 0       |
|   |       | 2460 | 0       | 0       |
|   | ( )   | 2400 | 56      | 152     |
|   | ,     | 2510 | 0       | 0       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | 0       | 0       |
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|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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