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31            2023 .

| <i>I</i> |          |          | <i>31</i><br>2023 . | <i>31</i><br>2022 . | <i>31</i><br>2021 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |

**I.**

|          |             |   |   |   |
|----------|-------------|---|---|---|
|          | 1110        | - | - | - |
|          | 1120        | - | - | - |
|          | 1130        | - | - | - |
|          | 1140        | - | - | - |
|          | 1150        | - | - | - |
|          | 1160        | - | - | - |
|          | 1170        | - | - | - |
|          | 1180        | - | - | - |
|          | 1190        | - | - | - |
| <b>I</b> | <b>1100</b> | - | - | - |

**II.**

|           |             |                |                |                |
|-----------|-------------|----------------|----------------|----------------|
|           | 1210        | 102 686        | 32 599         | 1 453          |
|           | 1220        | 22 596         | 4 839          | 1 829          |
|           | 1230        | 369 957        | 521 480        | 214 669        |
| (         | 1240        | 0              | -              | 34 800         |
| )         | 1250        | 450            | 13 626         | 57             |
|           | 1260        | 191            | 191            | 191            |
| <b>II</b> | <b>1200</b> | <b>495 880</b> | <b>572 734</b> | <b>252 999</b> |
|           | <b>1600</b> | <b>495 880</b> | <b>572 734</b> | <b>252 999</b> |

| <i>I</i>    |             |          | <i>31<br/>2023 .</i> | <i>31<br/>2022 .</i> | <i>31<br/>2021 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i>    | <i>2</i>    | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>III.</b> |             |          |                      |                      |                      |
|             | (<br>,<br>) | 1310     | 10                   | 10                   | 10                   |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | -                    | -                    | -                    |
|             |             | 1360     | -                    | -                    | -                    |
|             | (<br>)      | 1370     | 66 292               | 58 819               | 50 235               |
|             | <b>III</b>  | 1300     | 66 302               | 58 829               | 50 245               |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | -                    | -                    | -                    |
|             |             | 1420     | -                    | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | -                    | -                    | -                    |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | 8                    | 8                    | 8                    |
|             |             | 1520     | 429 570              | 513 897              | 202 746              |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | -                    | -                    | -                    |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 429 578              | 513 905              | 202 754              |
|             |             | 1700     | 495 880              | 572 734              | 252 999              |

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2023 .

| 3 | 2   | 3    | 2023 .    | 2022 .    |
|---|-----|------|-----------|-----------|
| 1 | 2   | 3    | 4         | 5         |
|   | 4   | 2110 | 655 413   | 694 061   |
| - |     | 2120 | (533 293) | (568 168) |
|   | ( ) | 2100 | 122 120   | 125 893   |
|   |     | 2210 | (-)       | (-)       |
|   |     | 2220 | (89 048)  | (56 451)  |
|   | ( ) | 2200 | 33 072    | 69 442    |
|   |     | 2310 | -         | -         |
|   |     | 2320 | -         | -         |
|   |     | 2330 | (-)       | (-)       |
|   |     | 2340 | 1 196     | 197       |
|   |     | 2350 | (24 903)  | (20 456)  |
|   | ( ) | 2300 | 9 365     | 49 183    |
|   | 5   | 2410 | (1 892)   | (10 645)  |
|   | ..: | 2411 | (1 892)   | (10 645)  |
|   | 6   | 2412 | -         | -         |
|   |     | 2460 | -         | -         |
|   | ( ) | 2400 | 7 473     | 38 538    |
|   | ,   | 2510 | -         | -         |
|   | ( ) |      |           |           |
|   | ,   | 2520 | -         | -         |
|   | ( ) | ,    |           |           |
|   | ( ) | 2530 | -         | -         |
|   | 5   |      |           |           |
|   | 7   | 2500 | 7 473     | 38 538    |

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| <i>I</i> | 2   | 3    | 4      | 5      |
|          | ( ) | 2900 | -      | -      |
|          | ( ) | 2910 | -      | -      |

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|          |           |      | 2023 . | 2022 . |
|----------|-----------|------|--------|--------|
| <i>I</i> | 2         | 3    | 4      | 5      |
|          | 8         | 2410 |        |        |
|          | ..<br>( ) | 2421 | -      | -      |
|          |           | 2430 | -      | -      |
|          |           | 2450 | -      | -      |

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