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| <i>I</i>   |           |          | <i>31</i><br>2022 . | <i>31</i><br>2021 . | <i>31</i><br>2020 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <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     | 0                   | 2 174               | 5                   |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | -                   | -                   | -                   |
|            |           | 1180     | 2 158               | 1 257               | 957                 |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | 2 158               | 3 431               | 962                 |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 3                   | 379                 | 379                 |
|            |           | 1220     | -                   | -                   | -                   |
|            |           | 1230     | 1 493               | 4 694               | 41 247              |
|            | (         | 1240     | 9 795               | 13 690              | 22 877              |
|            | )         | 1250     | 11 181              | 12 130              | 12 917              |
|            |           | 1260     | 4 602               | 88                  | (38 746)            |
|            | <b>II</b> | 1200     | 27 075              | 30 980              | 38 673              |
|            |           | 1600     | 29 233              | 34 411              | 39 635              |

| <i>I</i>    |            |          | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</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     | 28 350                     | 33 368                     | 37 617                     |
|             | <b>III</b> | 1300     | 28 360                     | 33 378                     | 37 627                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 42                         | 476                        | 42                         |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 42                         | 476                        | 42                         |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 830                        | 556                        | 1 966                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 830                        | 556                        | 1 966                      |
|             |            | 1700     | 29 233                     | 34 411                     | 39 635                     |

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|   | 4     | 2110 | 0        | 4 144   |
|   |       | 2120 | (0)      | (1 919) |
|   | ( )   | 2100 | 0        | 2 225   |
|   |       | 2210 | (5 169)  | (3 760) |
|   |       | 2220 | (-)      | (-)     |
|   | ( )   | 2200 | (5 169)  | (1 535) |
|   |       | 2310 | -        | -       |
|   |       | 2320 | -        | -       |
|   |       | 2330 | (-)      | (-)     |
|   |       | 2340 | 9 567    | 2 535   |
|   |       | 2350 | (10 981) | (2 946) |
|   | ( )   | 2300 | (6 583)  | (1 946) |
|   | 5     | 2410 | (466)    | 300     |
|   | ∴     | 2411 | (20)     | (-)     |
|   | 6     | 2412 | 1 335    | 300     |
|   |       | 2460 | 6 286    | 300     |
|   | ( )   | 2400 | (763)    | (1 346) |
|   | ,     | 2510 | -        | -       |
|   | ( )   |      |          |         |
|   | ,     | 2520 | -        | -       |
|   | ( )   |      |          |         |
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