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| <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>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | -                          | -                          | -                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 8 478                      | 8 070                      | 1 690                      |
|            |           | 1220     | 80                         | 32                         | -                          |
|            |           | 1230     | 12 292                     | 5 710                      | 5 776                      |
|            | (         | 1240     | 0                          | -                          | -                          |
|            | )         | 1250     | 3 730                      | 4 667                      | 3 765                      |
|            |           | 1260     | 612                        | 228                        | 2 324                      |
|            | <b>II</b> | 1200     | 25 192                     | 18 707                     | 13 555                     |
|            |           | 1600     | 25 192                     | 18 707                     | 13 555                     |

| <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     | 1 051                      | 851                        | 645                        |
|             | <b>III</b> | 1300     | 1 061                      | 861                        | 655                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 9 873                      | 2 965                      | 246                        |
|             |            | 1520     | 14 084                     | 14 881                     | 12 654                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | 174                        | -                          | -                          |
|             | <b>V</b>   | 1500     | 24 131                     | 17 846                     | 12 900                     |
|             |            | 1700     | 25 192                     | 18 707                     | 13 555                     |

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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 55 392   | 34 365   |
|   |       | 2120 | (45 915) | (31 367) |
|   | ( )   | 2100 | 9 477    | 2 998    |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (3 594)  | (2 358)  |
|   | ( )   | 2200 | 5 883    | 640      |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 470      | 1 192    |
|   |       | 2350 | (6 103)  | (1 574)  |
|   | ( )   | 2300 | 250      | 258      |
|   | 5     | 2410 | (50)     | (52)     |
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|   | 6     | 2412 | -        | -        |
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