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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     | -                          | -                          | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 1 543                      | 1 535                      | 1 216                      |
|            | ( )       | 1240     | 3 500                      | 2 880                      | 1 180                      |
|            |           | 1250     | 24                         | 24                         | 40                         |
|            |           | 1260     | 44                         | 8                          | 19                         |
|            | <b>II</b> | 1200     | 5 111                      | 4 446                      | 2 455                      |
|            |           | 1600     | 5 111                      | 4 446                      | 2 455                      |

| <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     | (8 476)                    | (9 876)                    | (14 953)                   |
|             | <b>III</b> | 1300     | (8 466)                    | (9 866)                    | (14 943)                   |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 790                        | 1 980                      | 6 690                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 790                        | 1 980                      | 6 690                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 96                         | 743                        | 889                        |
|             |            | 1520     | 12 691                     | 11 590                     | 9 818                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 12 787                     | 12 333                     | 10 708                     |
|             |            | 1700     | 5 111                      | 4 446                      | 2 455                      |

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| I | 2     | 3    | 4        | 5        |
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|   |       | 2120 | (27 098) | (25 223) |
|   | ( )   | 2100 | 3 403    | 6 905    |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (3 728)  | (1 934)  |
|   | ( )   | 2200 | (325)    | 4 971    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 348      | 130      |
|   |       | 2330 | (121)    | (392)    |
|   |       | 2340 | 1 947    | 784      |
|   |       | 2350 | (98)     | (74)     |
|   | ( )   | 2300 | 1 751    | 5 419    |
|   | 5     | 2410 | (317)    | (344)    |
|   | ∴     | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (33)     | -        |
|   | ( )   | 2400 | 1 401    | 5 075    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
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