



31 2022 .

| <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     | 38                         | 62                         | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 38                         | 62                         | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 408                        | -                          | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 43 364                     | 51 081                     | 53 647                     |
|            | (         | 1240     | 30 000                     | 25 000                     | 25 000                     |
|            | )         | 1250     | 4 613                      | 4 304                      | 6 639                      |
|            |           | 1260     | 138                        | 109                        | 77                         |
|            | <b>II</b> | 1200     | 78 523                     | 80 494                     | 85 363                     |
|            |           | 1600     | 78 561                     | 80 556                     | 85 363                     |

| <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     | (11 857)                   | 806                        | 1 335                      |
|             | <b>III</b> | 1300     | (11 847)                   | 816                        | 1 345                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 90 408                     | 79 740                     | 84 018                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 90 408                     | 79 740                     | 84 018                     |
|             |            | 1700     | 78 561                     | 80 556                     | 85 363                     |

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| 3 |       |      | 2022 .   | 2021 .    |
|---|-------|------|----------|-----------|
| I | 2     | 3    | 4        | 5         |
|   | 4     | 2110 | 97 738   | 127 051   |
|   |       | 2120 | (98 048) | (111 936) |
|   | ( )   | 2100 | (310)    | 15 115    |
|   |       | 2210 | (-)      | (-)       |
|   |       | 2220 | (12 430) | (15 164)  |
|   | ( )   | 2200 | (12 740) | (49)      |
|   |       | 2310 | -        | -         |
|   |       | 2320 | 1 402    | 809       |
|   |       | 2330 | (-)      | (-)       |
|   |       | 2340 | 0        | 370       |
|   |       | 2350 | (237)    | (398)     |
|   | ( )   | 2300 | (11 575) | 732       |
|   | 5     | 2410 | (1 088)  | (1 261)   |
|   | ∴     | 2411 | (-)      | (-)       |
|   | 6     | 2412 | -        | -         |
|   |       | 2460 | -        | -         |
|   | ( )   | 2400 | (12 663) | (529)     |
|   | ,     | 2510 | -        | -         |
|   | ( )   |      |          |           |
|   | ,     | 2520 | -        | -         |
|   | ( )   |      |          |           |
|   | ,     | 2530 | -        | -         |
|   | ( ) 5 |      |          |           |
|   | 7     | 2500 | (12 663) | (529)     |

| 3 |     |      | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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|   |     |      | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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