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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     | 1 511                      | 2 987                      | 3 562                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 2 980                      | 1 363                      | -                          |
|            | <b>I</b>  | 1100     | 4 491                      | 4 350                      | 3 562                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 18 990                     | 12 407                     | 9 650                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 12 380                     | 7 856                      | 2 650                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 7 650                      | 5 240                      | 1 080                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 39 020                     | 25 503                     | 13 380                     |
|            |           | 1600     | 43 511                     | 29 853                     | 16 942                     |

| <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     | 500                        | -                          | -                          |
|             |            | 1360     | 10 000                     | 2 500                      | 2 178                      |
|             | ( )        | 1370     | 2 202                      | 1 213                      | 555                        |
|             | <b>III</b> | 1300     | 12 712                     | 3 723                      | 2 743                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 108                        | -                          | -                          |
|             | <b>IV</b>  | 1400     | 108                        | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 5 500                      | 12 000                     | 1 500                      |
|             |            | 1520     | 7 890                      | 6 230                      | 3 700                      |
|             |            | 1530     | 7 500                      | 7 750                      | 8 999                      |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | 9 801                      | 150                        | -                          |
|             | <b>V</b>   | 1500     | 30 691                     | 26 130                     | 14 199                     |
|             |            | 1700     | 43 511                     | 29 853                     | 16 942                     |

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|   |       | 2120 | (190 745) | (137 491) |
|   | ( )   | 2100 | 2 332     | 1 840     |
|   |       | 2210 | (1 343)   | (1 320)   |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 989       | 520       |
|   |       | 2310 | -         | -         |
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|   | ( )   | 2300 | 989       | 520       |
|   | 5     | 2410 | -         | -         |
|   | ∴     | 2411 | (198)     | (104)     |
|   | 6     | 2412 | -         | -         |
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