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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     | 51 110                     | 31 438                     | 5 562                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 7 392                      | 1 475                      | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 58 502                     | 32 912                     | 5 562                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 3 212                      | 1 126                      | 3 782                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 2 629                      | 6 504                      | 4 926                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 11                         | 2 779                      | 56                         |
|            |           | 1260     | 45                         | 4 500                      | -                          |
|            | <b>II</b> | 1200     | 5 897                      | 14 909                     | 8 763                      |
|            |           | 1600     | 64 399                     | 47 821                     | 14 325                     |

| <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     | 3 280                      | 4 635                      | 993                        |
|             | <b>III</b> | 1300     | 3 290                      | 4 645                      | 1 003                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 13 319                     | 8 630                      | 628                        |
|             |            | 1420     | 8 267                      | 1 803                      | 195                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 29 438                     | 26 973                     | 4 729                      |
|             | <b>IV</b>  | 1400     | 51 024                     | 37 405                     | 5 552                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 180                        | 22                         | 70                         |
|             |            | 1520     | 9 906                      | 5 750                      | 7 700                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 10 086                     | 5 771                      | 7 770                      |
|             |            | 1700     | 64 399                     | 47 821                     | 14 325                     |

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|   | 4     | 2110 | 133 102  | 124 249  |
|   |       | 2120 | (71 427) | (55 910) |
|   | ( )   | 2100 | 61 675   | 68 339   |
|   |       | 2210 | (61 448) | (62 915) |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 227      | 5 424    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (792)    | (-)      |
|   |       | 2340 | 2 886    | 984      |
|   |       | 2350 | (3 130)  | (2 724)  |
|   | ( )   | 2300 | (809)    | 3 684    |
|   | 5     | 2410 | 162      | (939)    |
|   | ∴     | 2411 | (-)      | (-)      |
|   | 6     | 2412 | (546)    | (133)    |
|   |       | 2460 | (708)    | 805      |
|   | ( )   | 2400 | (1 355)  | 3 550    |
|   | ,     | 2510 | -        | -        |
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