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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     | 38 586                     | 811                        | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 39                         | -                          | -                          |
|            | <b>I</b>  | 1100     | 38 625                     | 811                        | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 95 519                     | 11 029                     | 4 697                      |
|            |           | 1220     | 261                        | -                          | -                          |
|            |           | 1230     | 34 642                     | 2 976                      | 1 219                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 418                        | 1 328                      | 105                        |
|            |           | 1260     | 497                        | 200                        | -                          |
|            | <b>II</b> | 1200     | 131 337                    | 15 533                     | 6 021                      |
|            |           | 1600     | 169 962                    | 16 344                     | 6 021                      |

| <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     | 40                         | 40                         | 30                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 7 001                      | 327                        | 17                         |
|             | <b>III</b> | 1300     | 7 041                      | 367                        | 47                         |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 28 605                     | 757                        | -                          |
|             | <b>IV</b>  | 1400     | 28 605                     | 757                        | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 278                        | 278                        | -                          |
|             |            | 1520     | 134 038                    | 14 942                     | 5 974                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 134 316                    | 15 220                     | 5 974                      |
|             |            | 1700     | 169 962                    | 16 344                     | 6 021                      |

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| I | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 254 421   | 19 801   |
|   |       | 2120 | (218 485) | (15 597) |
|   | ( )   | 2100 | 35 936    | 4 204    |
|   |       | 2210 | (-)       | (-)      |
|   |       | 2220 | (25 282)  | (3 710)  |
|   | ( )   | 2200 | 10 654    | 494      |
|   |       | 2310 | -         | -        |
|   |       | 2320 | 38        | -        |
|   |       | 2330 | (611)     | (-)      |
|   |       | 2340 | 196       | -        |
|   |       | 2350 | (3 108)   | (92)     |
|   | ( )   | 2300 | 7 169     | 402      |
|   | 5     | 2410 | (470)     | (90)     |
|   | ∴     | 2411 | (470)     | (90)     |
|   | 6     | 2412 | -         | -        |
|   |       | 2460 | (25)      | (2)      |
|   | ( )   | 2400 | 6 674     | 310      |
|   | ,     | 2510 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2520 | -         | -        |
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