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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     | 22 675                     | 12 457                     | 12 130                     |
|            |           | 1220     | 0                          | 271                        | 209                        |
|            |           | 1230     | 113 521                    | 25 560                     | 4 862                      |
|            | (         | 1240     | 350                        | 15 103                     | -                          |
|            | )         | 1250     | 2 095                      | 380                        | 980                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 138 641                    | 53 770                     | 18 180                     |
|            |           | 1600     | 138 641                    | 53 770                     | 18 180                     |

| <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     | 11 289                     | 10 879                     | 18                         |
|             | <b>III</b> | 1300     | 11 299                     | 10 889                     | 28                         |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 25 317                     | 2 586                      | -                          |
|             |            | 1520     | 102 025                    | 40 295                     | 18 151                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 127 342                    | 42 881                     | 18 151                     |
|             |            | 1700     | 138 641                    | 53 770                     | 18 180                     |

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| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 446 416   | 424 686   |
|   |       | 2120 | (438 332) | (398 762) |
|   | ( )   | 2100 | 8 084     | 25 924    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (5 952)   | (10 806)  |
|   | ( )   | 2200 | 2 132     | 15 118    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 4 835     | 25 987    |
|   |       | 2350 | (6 384)   | (27 377)  |
|   | ( )   | 2300 | 583       | 13 728    |
|   | 5     | 2410 | (173)     | (2 867)   |
|   | . ∴   | 2411 | (173)     | (2 867)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 410       | 10 861    |
|   | ,     | 2510 | -         | -         |
|   | ( )   | 2520 | -         | -         |
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