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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     | 8 750                      | 34 391                     | 21 074                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 8 750                      | 34 391                     | 21 074                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 126 653                    | 181 496                    | 17 678                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 218 971                    | 52 407                     | 326 081                    |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 2 720                      | 209                        | 86                         |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 348 344                    | 234 112                    | 343 845                    |
|            |           | 1600     | 357 094                    | 268 503                    | 364 919                    |

| <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     | 28 500                     | 28 500                     | 28 500                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 63 596                     | 60 055                     | 63 559                     |
|             | <b>III</b> | 1300     | 92 096                     | 88 555                     | 92 059                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 626                        | 6 624                      | 4 700                      |
|             |            | 1520     | 264 372                    | 173 324                    | 268 160                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 264 998                    | 179 948                    | 272 860                    |
|             |            | 1700     | 357 094                    | 268 503                    | 364 919                    |

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| I | 2     | 3    | 4        | 5         |
|   | 4     | 2110 | 164 136  | 161 185   |
|   |       | 2120 | (79 474) | (53 444)  |
|   | ( )   | 2100 | 84 662   | 107 741   |
|   |       | 2210 | (-)      | (-)       |
|   |       | 2220 | (59 020) | (103 170) |
|   | ( )   | 2200 | 25 642   | 4 571     |
|   |       | 2310 | -        | -         |
|   |       | 2320 | -        | -         |
|   |       | 2330 | (2 484)  | (514)     |
|   |       | 2340 | 94       | 8 610     |
|   |       | 2350 | (19 711) | (16 171)  |
|   | ( )   | 2300 | 3 541    | (3 504)   |
|   | 5     | 2410 | -        | -         |
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|   | 6     | 2412 | -        | -         |
|   |       | 2460 | -        | -         |
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|   | ( )   |      |          |           |
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|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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