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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     | 0                          | 38                         | 74                         |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 7 823                      | 11 163                     | 10 282                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 1 848                      | 6 834                      | 8 792                      |
|            |           | 1190     | 19                         | 1 898                      | 3 057                      |
|            | <b>I</b>  | 1100     | 9 690                      | 19 933                     | 22 205                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 226 832                    | 144 272                    | 143 886                    |
|            |           | 1220     | 1 570                      | 3 272                      | 2 271                      |
|            |           | 1230     | 150 880                    | 192 949                    | 135 349                    |
|            | ( )       | 1240     | 0                          | -                          | 81                         |
|            |           | 1250     | 91 496                     | 23 594                     | 17 743                     |
|            |           | 1260     | 5 247                      | 1 445                      | 178                        |
|            | <b>II</b> | 1200     | 476 025                    | 365 533                    | 299 507                    |
|            |           | 1600     | 485 715                    | 385 466                    | 321 712                    |

| <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     | 34 000                     | 34 000                     | 34 000                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 171 436                    | (108 918)                  | (174 809)                  |
|             | <b>III</b> | 1300     | 205 436                    | (74 918)                   | (140 809)                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 3 920                      | 989                        | 2 912                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 1 816                      | -                          | -                          |
|             | <b>IV</b>  | 1400     | 5 737                      | 989                        | 2 912                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 202 375                    | 303 762                    | 329 438                    |
|             |            | 1520     | 72 167                     | 155 633                    | 130 172                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 274 542                    | 459 395                    | 459 610                    |
|             |            | 1700     | 485 715                    | 385 466                    | 321 712                    |

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| 3 |       |      | 2022 .    | 2021 .    |
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| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 893 075   | 366 915   |
|   |       | 2120 | (458 762) | (250 568) |
|   | ( )   | 2100 | 434 313   | 116 347   |
|   |       | 2210 | (78 620)  | (51 994)  |
|   |       | 2220 | (11 281)  | (7 975)   |
|   | ( )   | 2200 | 344 412   | 56 378    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (15 705)  | (3 593)   |
|   |       | 2340 | 328 852   | 89 196    |
|   |       | 2350 | (365 379) | (76 090)  |
|   | ( )   | 2300 | 292 180   | 65 891    |
|   | 5     | 2410 | (28 436)  | -         |
|   | . ∴   | 2411 | (20 518)  | (-)       |
|   | 6     | 2412 | (7 918)   | -         |
|   |       | 2460 | 16 610    | -         |
|   | ( )   | 2400 | 280 354   | 65 891    |
|   | ,     | 2510 | -         | -         |
|   | ( )   | 2520 | -         | -         |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 | 2500 | 280 354   | 65 891    |
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| 3 |     |      | 2022 . | 2021 . |
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| 1 | 2   | 3    | 4      | 5      |
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|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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