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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     | 6 141                      | 1 881                      | 3 426                      |
|            |          |          | 6 141                      | 1 881                      | 3 426                      |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 6 141                      | 1 881                      | 3 426                      |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 198 439                    | 37 159                     | 93 398                     |
|            |          |          | 50 790                     | 541                        | 74 762                     |
|            |          |          | 147 649                    | 36 618                     | 18 636                     |
|            |          | 1220     | 83                         | 83                         | 5 475                      |
|            | -        |          | 83                         | 21                         | 5 413                      |
|            |          |          | 0                          | 62                         | 62                         |

| <i>1</i>    |           |            | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|-------------|-----------|------------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>  | <i>3</i>   | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             |           | 1230       | 500 875                    | 412 573                    | 392 822                    |
|             |           |            | 57 461                     | 57 336                     | 58 717                     |
|             |           |            | 593                        | 560                        | 1 558                      |
|             |           |            | 0                          | 311                        | 611                        |
|             |           |            | 112                        | 1 477                      | 134                        |
|             |           |            | 281 509                    | 288 901                    | 253 777                    |
|             |           |            | 161 200                    | 63 988                     | 78 025                     |
|             | (         | 1240       | 135 011                    | 55 113                     | 169 017                    |
|             | )         |            | 0                          | 16 750                     | 152 000                    |
|             |           |            | 135 011                    | 38 363                     | 17 017                     |
|             |           | 1250       | 740 910                    | 5 853                      | 3 335                      |
|             |           |            | 740 884                    | 5 825                      | 3 281                      |
|             |           |            | 25                         | 27                         | 53                         |
|             |           | 1260       | 7 809                      | 255                        | 183                        |
|             |           |            | 7 809                      | 255                        | 183                        |
|             | <b>II</b> | 1200       | 1 583 127                  | 511 035                    | 664 230                    |
|             |           | 1600       | 1 589 268                  | 512 917                    | 667 655                    |
| <b>III.</b> |           |            |                            |                            |                            |
|             | (         | 1310       | 100                        | 100                        | 100                        |
|             | ,         |            |                            |                            |                            |
|             | )         | 1320       | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340       | -                          | -                          | -                          |
|             | (         | 1350       | -                          | -                          | -                          |
|             | )         | 1360       | -                          | -                          | -                          |
|             | (         | 1370       | 120 846                    | 111 264                    | 96 187                     |
|             | )         | <b>III</b> | 1300                       | 120 946                    | 111 364                    |
|             |           |            |                            |                            | 96 287                     |

| <i>1</i>   |           |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>IV.</b> |           |          |                            |                            |                            |
|            |           | 1410     | 0                          | -                          | 14 836                     |
|            |           |          | 0                          | -                          | 14 836                     |
|            |           | 1420     | -                          | -                          | -                          |
|            |           | 1430     | -                          | -                          | -                          |
|            |           | 1450     | -                          | -                          | -                          |
|            | <b>IV</b> | 1400     | 0                          | 0                          | 14 836                     |
| <b>V.</b>  |           |          |                            |                            |                            |
|            |           | 1510     | 180 232                    | 180 242                    | 180 257                    |
|            |           |          | 32                         | 42                         | 57                         |
|            |           |          | 180 200                    | 180 200                    | 180 200                    |
|            |           | 1520     | 1 288 090                  | 221 311                    | 376 274                    |
|            |           |          | 793 892                    | 8 591                      | 115 778                    |
|            |           |          | 22                         | 17                         | 30                         |
|            |           |          | (147)                      | 2 855                      | 2 176                      |
|            |           |          | 8 182                      | 911                        | 1 079                      |
|            |           |          | 15 297                     | 12 431                     | 14 935                     |
|            |           |          | 238 329                    | 4 500                      | 16 958                     |
|            |           |          | 232 515                    | 192 005                    | 225 317                    |
|            |           | 1530     | -                          | -                          | -                          |
|            |           | 1540     | -                          | -                          | -                          |
|            |           | 1550     | -                          | -                          | -                          |
|            | <b>V</b>  | 1500     | 1 468 322                  | 401 553                    | 556 531                    |
|            |           | 1700     | 1 589 268                  | 512 917                    | 667 655                    |

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| 3 |     |      | 2022 .      | 2021 .    |
|---|-----|------|-------------|-----------|
| I | 2   | 3    | 4           | 5         |
|   | 4   | 2110 | 1 482 360   | 944 851   |
|   |     |      | 1 482 360   | 944 851   |
|   |     | 2120 | (1 423 375) | (904 361) |
|   |     |      | (1 423 375) | (904 361) |
|   | ( ) | 2100 | 58 985      | 40 490    |
|   |     | 2210 | (-)         | (-)       |
|   |     | 2220 | (51 576)    | (35 819)  |
|   |     |      | (51 576)    | (35 819)  |
|   | ( ) | 2200 | 7 409       | 4 671     |
|   |     | 2310 | -           | -         |
|   |     | 2320 | 6 059       | 2 995     |
|   |     |      | 6 059       | 2 995     |
|   |     | 2330 | (1 445)     | (52)      |
|   |     |      | (1 445)     | (52)      |
|   |     | 2340 | 8 248       | 10 677    |
|   |     |      | 7 352       | 10 351    |
|   | ,   |      | 896         | 326       |
|   |     | 2350 | (7 846)     | (1 372)   |
|   |     |      | (50)        | (23)      |
|   |     |      | (5 210)     | (715)     |
|   |     |      | (1 677)     | (312)     |
|   | ,   |      | (909)       | (321)     |
|   | ( ) | 2300 | 12 425      | 16 919    |
|   | 5   | 2410 | (2 842)     | (1 842)   |
|   | ∴   | 2411 | (2 842)     | (1 842)   |

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| 1 | 2     | 3    | 4      | 5      |
|   | 6     | 2412 | -      | -      |
|   |       | 2460 | -      | -      |
|   | ( )   | 2400 | 9 583  | 15 077 |
|   | ,     | 2510 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2520 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | 9 583  | 15 077 |
|   |       |      |        |        |
|   | ( )   | 2900 | -      | -      |
|   | ( )   | 2910 | -      | -      |

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| 1 | 2   | 3    | 4      | 5      |
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|   | ( ) | 2421 | -      | -      |

|   |   |      | 2022 . | 2021 . |
|---|---|------|--------|--------|
| 1 | 2 | 3    | 4      | 5      |
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|   |   | 2450 | -      | -      |

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