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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     | 15 884                     | 16 572                     | 17 031                     |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 938                        | 1 011                      | 1 059                      |
|            | <b>I</b>  | 1100     | 16 822                     | 17 583                     | 18 090                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 196                        | 82                         | 82                         |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 48 125                     | 28 483                     | 3                          |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 624                        | 5                          | 5                          |
|            |           | 1260     | 0                          | 0                          | 0                          |
|            | <b>II</b> | 1200     | 48 945                     | 28 570                     | 90                         |
|            |           | 1600     | 65 767                     | 46 153                     | 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     | 20                         | 20                         | 20                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 18 210                     | 1 753                      | (135)                      |
|             | <b>III</b> | 1300     | 18 230                     | 1 773                      | (115)                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 200                        | 200                        | 15 600                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 200                        | 200                        | 15 600                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 2 486                      | 2 426                      | 2 426                      |
|             |            | 1520     | 44 851                     | 41 754                     | 269                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 47 337                     | 44 180                     | 2 695                      |
|             |            | 1700     | 65 767                     | 46 153                     | 18 180                     |

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| I | 2     | 3    | 4       | 5        |
|   | 4     | 2110 | 20 100  | 39 827   |
|   |       | 2120 | (1 574) | (36 243) |
|   | ( )   | 2100 | 18 526  | 3 584    |
|   |       | 2210 | (-)     | (-)      |
|   |       | 2220 | (2 006) | (1 198)  |
|   | ( )   | 2200 | 16 520  | 2 386    |
|   |       | 2310 | -       | -        |
|   |       | 2320 | -       | -        |
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|   |       | 2340 | 113     | -        |
|   |       | 2350 | (30)    | (28)     |
|   | ( )   | 2300 | 16 603  | 2 358    |
|   | 5     | 2410 | (146)   | (471)    |
|   | ∴     | 2411 | (0)     | (471)    |
|   | 6     | 2412 | -       | -        |
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|   | ( )   | 2400 | 16 457  | 1 887    |
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