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31 2022 .

| <i>I</i>   |           |      | <i>31</i><br>2022 . | <i>31</i><br>2021 . | <i>31</i><br>2020 . |
|------------|-----------|------|---------------------|---------------------|---------------------|
| <i>I</i>   | 2         | 3    | 4                   | 5                   | 6                   |
| <b>I.</b>  |           |      |                     |                     |                     |
|            |           | 1110 | -                   | -                   | -                   |
|            |           | 1120 | -                   | -                   | -                   |
|            |           | 1130 | -                   | -                   | -                   |
|            |           | 1140 | -                   | -                   | -                   |
|            |           | 1150 | 4 533               | 3 944               | 3 869               |
|            |           | 1160 | -                   | -                   | -                   |
|            |           | 1170 | -                   | -                   | -                   |
|            |           | 1180 | -                   | -                   | -                   |
|            |           | 1190 | 0                   | 0                   | 0                   |
|            | <b>I</b>  | 1100 | 4 533               | 3 944               | 3 869               |
| <b>II.</b> |           |      |                     |                     |                     |
|            |           | 1210 | 8                   | 20                  | 12                  |
|            |           | 1220 | -                   | -                   | -                   |
|            |           | 1230 | 20 617              | 19 084              | 20 292              |
|            | (         | 1240 | -                   | -                   | -                   |
|            | )         | 1250 | 245                 | 215                 | 48                  |
|            |           | 1260 | -                   | -                   | -                   |
|            | <b>II</b> | 1200 | 20 870              | 19 319              | 20 352              |
|            |           | 1600 | 25 403              | 23 263              | 24 221              |

| <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     | 10 006                     | 8 969                      | 7 243                      |
|             | <b>III</b> | 1300     | 10 016                     | 8 979                      | 7 253                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 706                        | 1 377                      | 1 299                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 706                        | 1 377                      | 1 299                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 169                        | -                          | -                          |
|             |            | 1520     | 14 512                     | 12 907                     | 15 669                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 14 681                     | 12 907                     | 15 669                     |
|             |            | 1700     | 25 403                     | 23 263                     | 24 221                     |

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2022 .

| 3 |       |      | 2022 .   | 2021 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 92 189   | 76 679   |
|   |       | 2120 | (89 794) | (74 450) |
|   | ( )   | 2100 | 2 395    | 2 229    |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (0)      | (0)      |
|   | ( )   | 2200 | 2 395    | 2 229    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (259)    | (196)    |
|   |       | 2340 | 203      | -        |
|   |       | 2350 | (532)    | (684)    |
|   | ( )   | 2300 | 1 807    | 1 349    |
|   | 5     | 2410 | (896)    | (795)    |
|   | ∴     | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 911      | 554      |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
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