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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     | 90 257                     | 119 213                    | 69 469                     |
|            |           |          | 0                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 570                        | 156                        | 194                        |
|            |           | 1190     | 322                        | 326                        | 747                        |
|            | <b>I</b>  | 1100     | 91 149                     | 119 695                    | 70 410                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 2 995                      | 3 289                      | 4 202                      |
|            |           | 1220     | 30                         | 10                         | 11                         |
|            |           | 1230     | 66 368                     | 106 282                    | 85 376                     |
|            | (         | 1240     | 107 600                    | 2 640                      | -                          |
|            | )         | 1250     | 19 245                     | 10 246                     | 7 511                      |
|            |           | 1260     | 2 805                      | 8 196                      | 4 227                      |
|            | <b>II</b> | 1200     | 199 043                    | 130 663                    | 101 327                    |
|            |           | 1600     | 290 192                    | 250 358                    | 171 737                    |

| <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     | 486                        | 486                        | 486                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 31 240                     | 31 240                     | 31 240                     |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 166 029                    | 88 727                     | 43 682                     |
|             | <b>III</b> | 1300     | 197 755                    | 120 453                    | 75 408                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 6 253                      | 8 807                      | 8 826                      |
|             |            | 1420     | 19 210                     | 19 822                     | 12 444                     |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 525                        | 19 490                     | 3 607                      |
|             | <b>IV</b>  | 1400     | 25 988                     | 48 119                     | 24 877                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | -                          | 2 870                      |
|             |            | 1520     | 48 679                     | 81 718                     | 68 582                     |
|             |            | 1530     | 17 770                     | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | 0                          | 68                         | -                          |
|             | <b>V</b>   | 1500     | 66 449                     | 81 786                     | 71 452                     |
|             |            | 1700     | 290 192                    | 250 358                    | 171 737                    |

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| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 319 665   | 424 059   |
|   |       | 2120 | (270 732) | (353 998) |
|   | ( )   | 2100 | 48 933    | 70 061    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (11 336)  | (9 377)   |
|   | ( )   | 2200 | 37 597    | 60 684    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 4 168     | 244       |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 341 576   | 138 849   |
|   |       | 2350 | (297 628) | (141 326) |
|   | ( )   | 2300 | 85 713    | 58 451    |
|   | 5     | 2410 | (17 197)  | (11 193)  |
|   | ∴     | 2411 | (9 077)   | (2 134)   |
|   | 6     | 2412 | 990       | (7 531)   |
|   |       | 2460 | 8 786     | (2 213)   |
|   | ( )   | 2400 | 77 302    | 45 045    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
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|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 77 302    | 45 045    |

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| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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