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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     | 1 424                      | 40                         | 361                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 5                          | -                          | -                          |
|            |           | 1190     | 161 162                    | -                          | -                          |
|            |           |          | 161 158                    | -                          | -                          |
|            | <b>I</b>  | 1100     | 162 591                    | 40                         | 361                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 1 159                      | 1 169                      | 1 321                      |
|            |           | 1220     | 688                        | 158                        | 200                        |
|            |           | 1230     | 289 846                    | 76 056                     | 51 259                     |
|            | (         | 1240     | 82 000                     | 180 830                    | 146 800                    |
|            | )         | 1250     | 28 056                     | 314                        | 536                        |
|            |           | 1260     | 13                         | 8                          | 6                          |
|            | <b>II</b> | 1200     | 401 762                    | 258 535                    | 200 122                    |
|            |           | 1600     | 564 353                    | 258 575                    | 200 483                    |

| <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     | 343 249                    | 205 103                    | 151 510                    |
|             | <b>III</b> | 1300     | 343 259                    | 205 113                    | 151 520                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 11                         | 7                          | 10                         |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 11                         | 7                          | 10                         |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 220 979                    | 53 223                     | 48 814                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 105                        | 232                        | 139                        |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 221 084                    | 53 455                     | 48 953                     |
|             |            | 1700     | 564 353                    | 258 575                    | 200 483                    |

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| I | 2     | 3    | 4           | 5         |
|   | 4     | 2110 | 1 580 623   | 518 354   |
|   |       | 2120 | (1 410 214) | (455 779) |
|   | ( )   | 2100 | 170 409     | 62 575    |
|   |       | 2210 | (-)         | (-)       |
|   |       | 2220 | (9 339)     | (10 619)  |
|   | ( )   | 2200 | 161 070     | 51 956    |
|   |       | 2310 | -           | -         |
|   |       | 2320 | 15 141      | 7 914     |
|   |       | 2330 | (-)         | (-)       |
|   |       | 2340 | 12 919      | 52 302    |
|   |       | 2350 | (15 995)    | (46 690)  |
|   | ( )   | 2300 | 173 135     | 65 482    |
|   | 5     | 2410 | (34 989)    | (11 889)  |
|   | ∴     | 2411 | (34 990)    | (11 893)  |
|   | 6     | 2412 | 1           | 4         |
|   |       | 2460 | -           | -         |
|   | ( )   | 2400 | 138 146     | 53 593    |
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