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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     | 24                         | 28                         | 33                         |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 168                        | 30                         | 131                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 192                        | 57                         | 164                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 49 680                     | 56 566                     | 69 458                     |
|            |           | 1220     | 25                         | 13                         | -                          |
|            |           | 1230     | 24 844                     | 29 623                     | 26 661                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 2 670                      | 3 782                      | 3 960                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 77 219                     | 89 984                     | 100 079                    |
|            |           | 1600     | 77 411                     | 90 041                     | 100 243                    |

| <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     | 3 000                      | 3 000                      | 3 000                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 21 693                     | 19 628                     | 21 551                     |
|             | <b>III</b> | 1300     | 24 693                     | 22 628                     | 24 551                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 15 000                     | 10 000                     | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 29                         | -                          | -                          |
|             | <b>IV</b>  | 1400     | 15 029                     | 10 000                     | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 15 000                     | 15 059                     | 30 076                     |
|             |            | 1520     | 22 689                     | 42 354                     | 45 616                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 37 689                     | 57 413                     | 75 692                     |
|             |            | 1700     | 77 411                     | 90 041                     | 100 243                    |

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| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 146 703   | 202 017   |
|   |       | 2120 | (105 251) | (168 005) |
|   | ( )   | 2100 | 41 452    | 34 012    |
|   |       | 2210 | (48 268)  | (22 735)  |
|   |       | 2220 | (7 812)   | (341)     |
|   | ( )   | 2200 | (14 628)  | 10 936    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (2 533)   | (2 170)   |
|   |       | 2340 | 38 064    | 19 153    |
|   |       | 2350 | (18 046)  | (27 405)  |
|   | ( )   | 2300 | 2 857     | 514       |
|   | 5     | 2410 | (481)     | (150)     |
|   | ∴     | 2411 | (481)     | (150)     |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 2 376     | 364       |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
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| 1 | 2   | 3    | 4      | 5      |
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|   |     | 2450 | -      | -      |

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