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| <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 | 9 486               | 11 583              | 5 516               |
|            |           | 1120 | -                   | -                   | -                   |
|            |           | 1130 | 1 292               | 43                  | 7 189               |
|            |           | 1140 | -                   | -                   | -                   |
|            |           | 1150 | 2 710               | 7 040               | 13 394              |
|            |           | 1160 | -                   | -                   | -                   |
|            |           | 1170 | 20                  | 20                  | 20                  |
|            |           | 1180 | -                   | -                   | -                   |
|            |           | 1190 | -                   | -                   | -                   |
|            | <b>I</b>  | 1100 | 13 508              | 18 685              | 26 119              |
| <b>II.</b> |           |      |                     |                     |                     |
|            |           | 1210 | 5 021               | 5 151               | 3 354               |
|            |           | 1220 | -                   | -                   | -                   |
|            |           | 1230 | 162 142             | 75 364              | 63 582              |
|            | ( )       | 1240 | 6 275               | 69 348              | 25 882              |
|            |           | 1250 | 2 755               | 2 433               | 1 713               |
|            |           | 1260 | -                   | -                   | -                   |
|            | <b>II</b> | 1200 | 176 193             | 152 296             | 94 532              |
|            |           | 1600 | 189 701             | 170 981             | 120 651             |

| <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     | 30                         | 30                         | 30                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 184 249                    | 161 076                    | 110 605                    |
|             | <b>III</b> | 1300     | 184 279                    | 161 106                    | 110 635                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 315                        | 315                        |
|             |            | 1520     | 5 421                      | 9 560                      | 9 701                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 5 421                      | 9 875                      | 10 016                     |
|             |            | 1700     | 189 701                    | 170 981                    | 120 651                    |

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| 3 |       |      | 2022 .   | 2021 .   |
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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 136 620  | 152 136  |
|   |       | 2120 | (23 107) | (84 268) |
|   | ( )   | 2100 | 113 513  | 67 868   |
|   |       | 2210 | (8)      | (6)      |
|   |       | 2220 | (7 360)  | (11 345) |
|   | ( )   | 2200 | 106 145  | 56 517   |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 172      | 215      |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 480      | 402      |
|   |       | 2350 | (6 817)  | (1 616)  |
|   | ( )   | 2300 | 99 980   | 55 518   |
|   | 5     | 2410 | (217)    | (5 046)  |
|   | ∴     | 2411 | (217)    | (5 046)  |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 99 763   | 50 472   |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
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| 1 | 2   | 3    | 4      | 5      |
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|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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