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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     | 27                         | 33                         | 38                         |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 18 967                     | 17 896                     | 16 761                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 18 994                     | 17 929                     | 16 799                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 10 096                     | 10 732                     | 10 945                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 654                        | 2 649                      | 6 324                      |
|            | (         | 1240     | 5 000                      | -                          | -                          |
|            | )         | 1250     | 8 515                      | 5 188                      | 4 001                      |
|            |           | 1260     | 22                         | 18                         | 52                         |
|            | <b>II</b> | 1200     | 24 287                     | 18 587                     | 21 322                     |
|            |           | 1600     | 43 281                     | 36 516                     | 38 121                     |

| <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     | 40 339                     | 35 528                     | 37 775                     |
|             | <b>III</b> | 1300     | 40 349                     | 35 538                     | 37 785                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 2 932                      | 978                        | 336                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 2 932                      | 978                        | 336                        |
|             |            | 1700     | 43 281                     | 36 516                     | 38 121                     |

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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 92 891   | 70 776   |
|   |       | 2120 | (85 792) | (67 631) |
|   | ( )   | 2100 | 7 099    | 3 145    |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 7 099    | 3 145    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 111      | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 3 784    | 175      |
|   |       | 2350 | (5 195)  | (1 364)  |
|   | ( )   | 2300 | 5 799    | 1 956    |
|   | 5     | 2410 | -        | -        |
|   | ∴     | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (988)    | (719)    |
|   | ( )   | 2400 | 4 811    | 1 237    |
|   | ,     | 2510 | -        | -        |
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