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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     | 12 021                     | 12 544                     | 13 067                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 12 021                     | 12 544                     | 13 067                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 43 737                     | 48 312                     | 43 281                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 88 079                     | 83 882                     | 78 610                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 272                        | 248                        | 280                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 132 088                    | 132 442                    | 122 171                    |
|            |           | 1600     | 144 109                    | 144 986                    | 135 238                    |

| <i>I</i>    |            |          | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . |
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| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 25                         | 25                         | 25                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 105 255                    | 108 943                    | 103 558                    |
|             | <b>III</b> | 1300     | 105 280                    | 108 968                    | 103 583                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 899                        | 1 670                      | 2 718                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 899                        | 1 670                      | 2 718                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 706                        | 700                        | 1 711                      |
|             |            | 1520     | 37 224                     | 33 648                     | 27 226                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 37 930                     | 34 348                     | 28 937                     |
|             |            | 1700     | 144 109                    | 144 986                    | 135 238                    |

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| I | 2     | 3    | 4       | 5       |
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|   |       | 2120 | (9 258) | (9 327) |
|   | ( )   | 2100 | 12 658  | 12 662  |
|   |       | 2210 | (8 378) | (7 578) |
|   |       | 2220 | (-)     | (-)     |
|   | ( )   | 2200 | 4 280   | 5 084   |
|   |       | 2310 | -       | -       |
|   |       | 2320 | -       | -       |
|   |       | 2330 | (173)   | (289)   |
|   |       | 2340 | 513     | 1 711   |
|   |       | 2350 | (701)   | (504)   |
|   | ( )   | 2300 | 3 919   | 6 002   |
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|   | 6     | 2412 | -       | -       |
|   |       | 2460 | (107)   | (617)   |
|   | ( )   | 2400 | 3 812   | 5 385   |
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