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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 | -                   | -                   | -                   |
|            |           | 1120 | -                   | -                   | -                   |
|            |           | 1130 | -                   | -                   | -                   |
|            |           | 1140 | -                   | -                   | -                   |
|            |           | 1150 | 10 373              | 14 246              | 15 120              |
|            |           | 1160 | -                   | -                   | -                   |
|            |           | 1170 | -                   | -                   | -                   |
|            |           | 1180 | -                   | -                   | -                   |
|            |           | 1190 | -                   | -                   | -                   |
|            | <b>I</b>  | 1100 | 10 373              | 14 246              | 15 120              |
| <b>II.</b> |           |      |                     |                     |                     |
|            |           | 1210 | 952                 | 920                 | 1 117               |
|            |           | 1220 | -                   | -                   | -                   |
|            |           | 1230 | 2 955               | 655                 | 511                 |
|            | (         | 1240 | -                   | -                   | -                   |
|            | )         | 1250 | 272                 | 225                 | 99                  |
|            |           | 1260 | -                   | -                   | -                   |
|            | <b>II</b> | 1200 | 4 179               | 1 800               | 1 726               |
|            |           | 1600 | 14 552              | 16 046              | 16 847              |

| <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     | 73                         | 73                         | 73                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 11 500                     | 15 392                     | 16 091                     |
|             | <b>III</b> | 1300     | 11 573                     | 15 465                     | 16 164                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | -                          | 300                        |
|             |            | 1520     | 2 979                      | 581                        | 383                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 2 979                      | 581                        | 683                        |
|             |            | 1700     | 14 552                     | 16 046                     | 16 847                     |

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|   |       | 2120 | (7 664) | (8 210) |
|   | ( )   | 2100 | 12 386  | 12 239  |
|   |       | 2210 | (-)     | (-)     |
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|   | ( )   | 2200 | 12 386  | 12 239  |
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|   |       | 2330 | (-)     | (-)     |
|   |       | 2340 | -       | -       |
|   |       | 2350 | (126)   | (111)   |
|   | ( )   | 2300 | 12 260  | 12 128  |
|   | 5     | 2410 | -       | -       |
|   | ∴     | 2411 | (-)     | (-)     |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | (671)   | (717)   |
|   | ( )   | 2400 | 11 589  | 11 411  |
|   | ,     | 2510 | -       | -       |
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