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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     | 5 039                      | 248                        | 1 001                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 5 039                      | 248                        | 1 001                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 171 994                    | 171 811                    | 179 298                    |
|            |           | 1220     | 3 461                      | 1 451                      | 165                        |
|            |           | 1230     | 17 311                     | 34 500                     | 24 340                     |
|            | ( )       | 1240     | 0                          | 2 600                      | -                          |
|            |           | 1250     | 137                        | 7 835                      | 1 063                      |
|            |           | 1260     | 0                          | 2                          | 9                          |
|            | <b>II</b> | 1200     | 192 903                    | 218 199                    | 204 875                    |
|            |           | 1600     | 197 942                    | 218 447                    | 205 876                    |

| <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     | 900                        | 900                        | 900                        |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 162 395                    | 163 335                    | 169 243                    |
|             | <b>III</b> | 1300     | 163 305                    | 164 245                    | 170 153                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 17 459                     | 5 725                      | 15 334                     |
|             |            | 1520     | 17 178                     | 48 477                     | 20 389                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 34 637                     | 54 202                     | 35 723                     |
|             |            | 1700     | 197 942                    | 218 447                    | 205 876                    |

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| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 137 145   | 168 375   |
|   |       | 2120 | (121 027) | (142 792) |
|   | ( )   | 2100 | 16 118    | 25 583    |
|   |       | 2210 | (15 333)  | (24 802)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 785       | 781       |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (1 515)   | (750)     |
|   |       | 2340 | 10 856    | 9 225     |
|   |       | 2350 | (887)     | (650)     |
|   | ( )   | 2300 | 9 239     | 8 606     |
|   | 5     | 2410 | (1 591)   | (2 446)   |
|   | ∴     | 2411 | (1 591)   | (2 446)   |
|   | 6     | 2412 | -         | -         |
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|   | ( )   | 2400 | 7 648     | 6 160     |
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|   |     | 2450 | -      | -      |

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