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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     | 436                        | 1 172                      | 1 828                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 436                        | 1 172                      | 1 828                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 413                        | 8 142                      | 4 252                      |
|            | (         | 1240     | 0                          | 1 500                      | -                          |
|            | )         | 1250     | 387                        | 35 413                     | 6 799                      |
|            |           | 1260     | 0                          | 26                         | 100                        |
|            | <b>II</b> | 1200     | 799                        | 45 081                     | 11 151                     |
|            |           | 1600     | 1 235                      | 46 253                     | 12 979                     |

| <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     | 2                          | 2                          | 2                          |
|             | ( )        | 1370     | 1 212                      | 15 485                     | 2 391                      |
|             | <b>III</b> | 1300     | 1 223                      | 15 496                     | 2 402                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | -                          | 3 370                      |
|             |            | 1520     | 12                         | 30 757                     | 7 207                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 12                         | 30 757                     | 10 577                     |
|             |            | 1700     | 1 235                      | 46 253                     | 12 979                     |

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| I | 2     | 3    | 4       | 5        |
|   | 4     | 2110 | 2 127   | 97 339   |
|   |       | 2120 | (0)     | (12 781) |
|   | ( )   | 2100 | 2 127   | 84 558   |
|   |       | 2210 | (-)     | (-)      |
|   |       | 2220 | (3 026) | (38 295) |
|   | ( )   | 2200 | (899)   | 46 263   |
|   |       | 2310 | -       | -        |
|   |       | 2320 | 12      | -        |
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|   |       | 2340 | 988     | 3 537    |
|   |       | 2350 | (96)    | (359)    |
|   | ( )   | 2300 | 5       | 49 441   |
|   | 5     | 2410 | (34)    | (3 347)  |
|   | ∴     | 2411 | (-)     | (-)      |
|   | 6     | 2412 | -       | -        |
|   |       | 2460 | -       | -        |
|   | ( )   | 2400 | (29)    | 46 094   |
|   | ,     | 2510 | -       | -        |
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