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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     | 2 848                      | 731                        | 1 140                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 2 848                      | 731                        | 1 140                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 3 796                      | 864                        | 1 948                      |
|            |           | 1220     | 768                        | 258                        | 212                        |
|            |           | 1230     | 2 528                      | 20 312                     | 3 765                      |
|            | (         | 1240     | 2 977                      | 2 977                      | 3 088                      |
|            | )         | 1250     | 3 961                      | 2 242                      | 1 239                      |
|            |           | 1260     | 149                        | 207                        | 212                        |
|            | <b>II</b> | 1200     | 14 179                     | 26 860                     | 10 464                     |
|            |           | 1600     | 17 027                     | 27 592                     | 11 604                     |

| <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     | 510                        | 510                        | 510                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 9 330                      | 8 322                      | 8 148                      |
|             | <b>III</b> | 1300     | 9 840                      | 8 832                      | 8 658                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 7 187                      | 18 760                     | 2 946                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 7 187                      | 18 760                     | 2 946                      |
|             |            | 1700     | 17 027                     | 27 592                     | 11 604                     |

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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 80 262   | 26 614   |
|   |       | 2120 | (71 471) | (26 155) |
|   | ( )   | 2100 | 8 791    | 459      |
|   |       | 2210 | (182)    | (400)    |
|   |       | 2220 | (6 984)  | (-)      |
|   | ( )   | 2200 | 1 625    | 59       |
|   |       | 2310 | 0        | 1        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 482      | 908      |
|   |       | 2350 | (766)    | (679)    |
|   | ( )   | 2300 | 1 341    | 289      |
|   | 5     | 2410 | (324)    | (116)    |
|   | ∴     | 2411 | (324)    | (116)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (9)      | -        |
|   | ( )   | 2400 | 1 008    | 173      |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
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|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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