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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     | 84 052                     | 23 166                     | 28 110                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 0                          | -                          | 7 640                      |
|            |           | 1180     | 0                          | -                          | 21 708                     |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 84 052                     | 23 166                     | 57 458                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 0                          | -                          | 636                        |
|            |           | 1220     | 0                          | -                          | 53                         |
|            |           | 1230     | 0                          | -                          | 350 248                    |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | -                          | -                          | -                          |
|            |           | 1260     | 0                          | -                          | 430 186                    |
|            | <b>II</b> | 1200     | 0                          | 0                          | 781 123                    |
|            |           | 1600     | 84 052                     | 23 166                     | 838 581                    |

| <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     | 2 555                      | 2 555                      | 2 555                      |
|             | ( )        | 1370     | (585 070)                  | (622 603)                  | (26 150)                   |
|             | <b>III</b> | 1300     | (582 505)                  | (620 038)                  | (23 585)                   |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | -                          | 40 062                     |
|             |            | 1420     | 0                          | -                          | 2 513                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 0                          | 42 575                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 541 907                    | 643 204                    | 609 650                    |
|             |            | 1520     | 124 650                    | -                          | 209 941                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 666 557                    | 643 204                    | 819 591                    |
|             |            | 1700     | 84 052                     | 23 166                     | 838 581                    |

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