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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 | 439                 | 3 066               | 3 937               |
|            |           | 1160 | -                   | -                   | -                   |
|            |           | 1170 | -                   | -                   | -                   |
|            |           | 1180 | 0                   | 6 104               | 6 104               |
|            |           | 1190 | -                   | -                   | -                   |
|            | <b>I</b>  | 1100 | 439                 | 9 170               | 10 041              |
| <b>II.</b> |           |      |                     |                     |                     |
|            |           | 1210 | 203 082             | 315 872             | 336 508             |
|            |           | 1220 | 0                   | 189                 | 109                 |
|            |           | 1230 | 2 146               | 2 892               | 2 866               |
|            | (         | 1240 | -                   | -                   | -                   |
|            | )         | 1250 | 376                 | 441                 | 572                 |
|            |           | 1260 | 123 856             | 70 010              | 85 686              |
|            | <b>II</b> | 1200 | 329 461             | 389 404             | 425 741             |
|            |           | 1600 | 329 900             | 398 574             | 435 782             |

| <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     | 9                          | 9                          | 9                          |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 0                          | 14 162                     | 14 162                     |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (83)                       | (221)                      | (329)                      |
|             | <b>III</b> | 1300     | (74)                       | 13 950                     | 13 842                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | -                          | 285 460                    |
|             |            | 1420     | 0                          | 540                        | 538                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 272 710                    | 309 405                    | -                          |
|             | <b>IV</b>  | 1400     | 272 710                    | 309 945                    | 285 998                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 4 842                      | 29 935                     | 28 701                     |
|             |            | 1520     | 52 421                     | 44 744                     | 107 241                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 57 263                     | 74 679                     | 135 942                    |
|             |            | 1700     | 329 900                    | 398 574                    | 435 782                    |

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| 3 |       |      | 2022 .   | 2021 .   |
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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 25 841   | 21 978   |
|   |       | 2120 | (50 191) | (43 088) |
|   | ( )   | 2100 | (24 350) | (21 110) |
|   |       | 2210 | (0)      | (11)     |
|   |       | 2220 | (6 614)  | (3 317)  |
|   | ( )   | 2200 | (30 964) | (24 438) |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (0)      | (47)     |
|   |       | 2340 | 61 723   | 63 465   |
|   |       | 2350 | (30 586) | (38 845) |
|   | ( )   | 2300 | 173      | 135      |
|   | 5     | 2410 | (35)     | (27)     |
|   | ∴     | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 138      | 108      |
|   | ,     | 2510 | -        | -        |
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|   |     | 2450 | -      | -      |

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