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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     | 1 040                      | 1 811                      | 2 582                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 1 040                      | 1 811                      | 2 582                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 34                         | 10                         | 10                         |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 19 073                     | 8 252                      | 3 970                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 163                        | 152                        | 168                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 19 270                     | 8 414                      | 4 148                      |
|            |           | 1600     | 20 310                     | 10 225                     | 6 730                      |

| <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     | -                          | -                          | -                          |
|             | ( )        | 1370     | (34)                       | (2 748)                    | (3 125)                    |
|             | <b>III</b> | 1300     | (24)                       | (2 738)                    | (3 115)                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 1                          | 800                        | 800                        |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 1                          | 800                        | 800                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 7 320                      | 8 190                      | 8 190                      |
|             |            | 1520     | 13 013                     | 3 973                      | 855                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 20 333                     | 12 163                     | 9 045                      |
|             |            | 1700     | 20 310                     | 10 225                     | 6 730                      |

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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 17 366   | 17 369   |
|   |       | 2120 | (1 782)  | (16 817) |
|   | ( )   | 2100 | 15 584   | 552      |
|   |       | 2210 | (0)      | (5)      |
|   |       | 2220 | (13 277) | (-)      |
|   | ( )   | 2200 | 2 307    | 547      |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 463      | -        |
|   |       | 2350 | (375)    | (6)      |
|   | ( )   | 2300 | 2 395    | 541      |
|   | 5     | 2410 | (139)    | (164)    |
|   | ∴     | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 2 256    | 377      |
|   | ,     | 2510 | -        | -        |
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