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31 2022 .

| <i>I</i>   |          |          | <i>31</i><br>2022 . | <i>31</i><br>2021 . | <i>31</i><br>2020 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <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     | 1 336               | 2 337               | 204                 |
|            |          |          | 1 336               | 2 337               | 204                 |
|            |          | 1160     | -                   | -                   | -                   |
|            |          | 1170     | -                   | -                   | -                   |
|            |          | 1180     | -                   | -                   | -                   |
|            |          | 1190     | -                   | -                   | -                   |
|            | <b>I</b> | 1100     | 1 336               | 2 337               | 204                 |
| <b>II.</b> |          |          |                     |                     |                     |
|            |          | 1210     | 41 227              | 47 721              | 39 828              |
|            |          |          | 41 215              | 47 709              | 39 816              |
|            |          |          | 12                  | 12                  | 12                  |
|            |          | 1220     | -                   | -                   | -                   |
|            |          | 1230     | 3 010               | 6 188               | 11 284              |
|            |          |          | 3 010               | 6 187               | 10 413              |
|            |          |          | 0                   | -                   | 870                 |
|            | (        | 1240     | -                   | -                   | -                   |
|            | )        |          |                     |                     |                     |

| <i>1</i>    |            |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             |            | 1250     | 45 060                     | 21 008                     | 14 478                     |
|             |            |          | 45 060                     | 21 008                     | 14 478                     |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 89 297                     | 74 917                     | 65 590                     |
|             |            | 1600     | 90 633                     | 77 254                     | 65 794                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 31 295                     | 20 383                     | 20 681                     |
|             | ,          |          | 31 295                     | 20 383                     | 20 681                     |
|             | ( )        | 1370     | 13 590                     | 10 912                     | 10 950                     |
|             | <b>III</b> | 1300     | 44 895                     | 31 305                     | 31 641                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |

| <i>1</i> |          |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |          | 1520     | 45 738                     | 45 949                     | 34 153                     |
|          |          |          | 373                        | 353                        | 303                        |
|          |          |          | 126                        | 121                        | 103                        |
|          |          |          | 36                         | 49                         | 44                         |
|          |          |          | 2 215                      | 945                        | 1 175                      |
|          |          |          | 42 988                     | 44 481                     | 32 527                     |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 45 738                     | 45 949                     | 34 153                     |
|          |          | 1700     | 90 633                     | 77 254                     | 65 794                     |

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| 3 |     |      | 2022 .    | 2021 .    |
|---|-----|------|-----------|-----------|
| I | 2   | 3    | 4         | 5         |
|   | 4   | 2110 | 219 594   | 177 554   |
|   |     |      | 219 594   | 177 554   |
|   |     | 2120 | (186 655) | (150 921) |
|   |     |      | (186 655) | (150 921) |
|   | ( ) | 2100 | 32 939    | 26 633    |
|   |     | 2210 | (15 952)  | (12 993)  |
|   |     |      | (15 952)  | (12 993)  |
|   |     | 2220 | (-)       | (-)       |
|   | ( ) | 2200 | 16 987    | 13 640    |
|   |     | 2310 | -         | -         |
|   |     | 2320 | -         | -         |
|   |     | 2330 | (-)       | (-)       |
|   |     | 2340 | -         | -         |
|   |     | 2350 | (-)       | (-)       |
|   | ( ) | 2300 | 16 987    | 13 640    |
|   | 5   | 2410 | (3 397)   | (2 728)   |
|   | ∴   | 2411 | (3 397)   | (2 728)   |
|   | 6   | 2412 | -         | -         |
|   |     | 2460 | -         | -         |
|   | ( ) | 2400 | 13 590    | 10 912    |
|   | ,   | 2510 | -         | -         |
|   | ( ) |      |           |           |
|   | ,   | 2520 | -         | -         |
|   | ( ) |      |           |           |

| 3 |       |      | 2022 . | 2021 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   | ,     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | 13 590 | 10 912 |
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| 1 | 2   | 3    | 4      | 5      |
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|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |

|   |   |      |        |        |
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|   |   |      | 2022 . | 2021 . |
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|   |   | 2450 | -      | -      |

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