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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     | 1 851                      | 3 933                      | 5 619                      |
|            |          |          | 1 851                      | 3 933                      | 5 618                      |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 1 851                      | 3 933                      | 5 619                      |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 1 565                      | 4 539                      | 16 084                     |
|            |          |          | 0                          | 1 691                      | 16 084                     |
|            |          |          | 1 565                      | 2 848                      | -                          |
|            |          | 1220     | 0                          | -                          | 1 056                      |
|            | -        |          | 0                          | -                          | 23                         |
|            |          |          | 0                          | -                          | 1 033                      |

| <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>                   |
|             |           | 1230       | 1 887                      | 96                         | 6 227                      |
|             |           |            | 0                          | -                          | 2 977                      |
|             |           |            | 4                          | 3                          | 3                          |
|             |           |            | 733                        | -                          | -                          |
|             |           |            | 1 150                      | 92                         | 3 246                      |
|             | (         | 1240       | -                          | -                          | -                          |
|             | )         | 1250       | 372                        | 828                        | 83                         |
|             |           |            | 372                        | 828                        | 83                         |
|             |           | 1260       | -                          | -                          | -                          |
|             | <b>II</b> | 1200       | 3 824                      | 5 463                      | 23 450                     |
|             |           | 1600       | 5 675                      | 9 396                      | 29 069                     |
| <b>III.</b> |           |            |                            |                            |                            |
|             | (         | 1310       | 10                         | 10                         | 10                         |
|             | )         | 1320       | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340       | -                          | -                          | -                          |
|             | (         | 1350       | -                          | -                          | -                          |
|             | )         | 1360       | -                          | -                          | -                          |
|             | (         | 1370       | 2 426                      | 2 024                      | 1 154                      |
|             | )         | <b>III</b> | 1300                       | 2 436                      | 2 034                      |
| <b>IV.</b>  |           |            |                            |                            |                            |
|             |           | 1410       | -                          | -                          | -                          |
|             |           | 1420       | -                          | -                          | -                          |
|             |           | 1430       | -                          | -                          | -                          |
|             |           | 1450       | -                          | -                          | -                          |
|             | <b>IV</b> | 1400       | -                          | -                          | -                          |
| <b>V.</b>   |           |            |                            |                            |                            |
|             |           | 1510       | 0                          | -                          | 100                        |
|             |           |            | 0                          | -                          | 100                        |

| <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     | 3 239                      | 7 362                      | 27 805                     |
|          |          |          | 0                          | -                          | 820                        |
|          |          |          | 0                          | -                          | 4                          |
|          |          |          | 0                          | -                          | 1                          |
|          |          |          | 628                        | 287                        | 120                        |
|          |          |          | 0                          | 4 517                      | 20 150                     |
|          |          |          | 2 611                      | 2 558                      | 6 710                      |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 3 239                      | 7 362                      | 27 905                     |
|          |          | 1700     | 5 675                      | 9 396                      | 29 069                     |

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| 3 |     |      | 2022 .   | 2021 .   |
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| I | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 31 544   | 82 015   |
|   |     |      | 31 544   | 82 015   |
|   |     | 2120 | (30 959) | (80 808) |
|   |     |      | (30 959) | (80 808) |
|   | ( ) | 2100 | 585      | 1 207    |
|   |     | 2210 | (-)      | (-)      |
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|   | ( ) | 2200 | 585      | 1 207    |
|   |     | 2310 | -        | -        |
|   |     | 2320 | -        | -        |
|   |     | 2330 | (-)      | (-)      |
|   |     | 2340 | -        | -        |
|   |     | 2350 | (55)     | (119)    |
|   |     |      | (0)      | (65)     |
|   |     |      | (55)     | (54)     |
|   | ( ) | 2300 | 530      | 1 088    |
|   | 5   | 2410 | (106)    | (218)    |
|   | ∴   | 2411 | (106)    | (218)    |
|   | 6   | 2412 | -        | -        |
|   |     | 2460 | (23)     | -        |
|   | ( ) | 2400 | 401      | 870      |
|   | ,   | 2510 | -        | -        |
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| 1 | 2     | 3    | 4      | 5      |
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| 1 | 2   | 3    | 4      | 5      |
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