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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     | 916                        | 140                        | 95                         |
|            |          |          | 916                        | 140                        | 95                         |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 916                        | 140                        | 95                         |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 20 274                     | 18 871                     | 15 271                     |
|            |          |          | 249                        | 318                        | 224                        |
|            |          |          | 20 021                     | 18 548                     | 14 872                     |
|            |          |          | 4                          | 5                          | 175                        |
|            |          | 1220     | -                          | -                          | -                          |

| <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     | 1 212                      | 1 356                      | 1 179                      |
|             |            |          | 0                          | 6                          | 5                          |
|             |            |          | 0                          | -                          | 2                          |
|             |            |          | 84                         | 111                        | -                          |
|             |            |          | 1 002                      | 1 097                      | 1 099                      |
|             |            |          | 126                        | 142                        | 73                         |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          | 1250     | 7 252                      | 4 610                      | 4 018                      |
|             |            |          | 47                         | 31                         | 36                         |
|             |            |          | 6 914                      | 4 395                      | 3 890                      |
|             |            |          | 291                        | 184                        | 92                         |
|             |            | 1260     | 134                        | 114                        | 180                        |
|             |            |          | 79                         | 73                         | 75                         |
|             |            |          | 55                         | 41                         | 105                        |
|             | <b>II</b>  | 1200     | 28 872                     | 24 951                     | 20 648                     |
|             |            | 1600     | 29 788                     | 25 091                     | 20 743                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 10                         | 10                         | 10                         |
|             | )          |          | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 28 047                     | 22 583                     | 18 634                     |
|             | )          |          | 28 047                     | 22 583                     | 18 634                     |
|             | <b>III</b> | 1300     | 28 057                     | 22 593                     | 18 644                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |

| <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>                   |
|          |           | 1420     | 0                          | -                          | 10                         |
|          |           | 1430     | -                          | -                          | -                          |
|          |           | 1450     | -                          | -                          | -                          |
|          | <b>IV</b> | 1400     | 0                          | 0                          | 10                         |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | -                          | -                          | -                          |
|          |           | 1520     | 1 731                      | 2 498                      | 2 089                      |
|          |           |          | 0                          | 8                          | -                          |
|          |           |          | 0                          | 4                          | -                          |
|          |           |          | 370                        | 443                        | 522                        |
|          |           |          | 332                        | 244                        | 631                        |
|          |           |          | 1 029                      | 1 799                      | 936                        |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | -                          | -                          | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 1 731                      | 2 498                      | 2 089                      |
|          |           | 1700     | 29 788                     | 25 091                     | 20 743                     |

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| 3 |     |      | 2022 .   | 2021 .   |
|---|-----|------|----------|----------|
| I | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 78 836   | 70 498   |
|   |     |      | 78 836   | 70 498   |
|   |     | 2120 | (55 728) | (50 122) |
|   |     |      | (55 728) | (50 122) |
|   | ( ) | 2100 | 23 108   | 20 376   |
|   |     | 2210 | (15 849) | (14 603) |
|   |     |      | (15 849) | (14 603) |
|   |     | 2220 | (-)      | (-)      |
|   | ( ) | 2200 | 7 259    | 5 773    |
|   |     | 2310 | -        | -        |
|   |     | 2320 | 107      | 55       |
|   |     |      | 107      | 55       |
|   |     | 2330 | (-)      | (-)      |
|   |     | 2340 | 3        | 23       |
|   |     |      | 2        | 2        |
|   |     |      | 1        | 21       |
|   |     | 2350 | (527)    | (575)    |
|   |     |      | (1)      | (-)      |
|   |     |      | (25)     | (81)     |
|   |     |      | (5)      | (2)      |
|   |     |      | (2)      | (-)      |
|   |     |      | (494)    | (492)    |
|   | ( ) | 2300 | 6 842    | 5 276    |
|   | 5   | 2410 | (1 378)  | (1 074)  |
|   | ∴   | 2411 | (1 378)  | (1 078)  |

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| 1 | 2     | 3    | 4      | 5      |
|   | 6     | 2412 | 0      | 4      |
|   |       | 2460 | 0      | (11)   |
|   | ( )   | 2400 | 5 464  | 4 191  |
|   | ,     | 2510 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2520 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | 5 464  | 4 191  |
|   |       |      |        |        |
|   | ( )   | 2900 | -      | -      |
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|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |

|   |   |      | 2022 . | 2021 . |
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| 1 | 2 | 3    | 4      | 5      |
|   |   | 2430 | -      | -      |
|   |   | 2450 | -      | -      |

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