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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>   | <i>2</i>  | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |
| <b>I.</b>  |           |          |                     |                     |                     |
|            |           | 1110     | -                   | -                   | -                   |
|            |           | 1120     | -                   | -                   | -                   |
|            |           | 1130     | -                   | -                   | -                   |
|            |           | 1140     | -                   | -                   | -                   |
|            |           | 1150     | 711                 | 1 828               | 1 751               |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | -                   | -                   | -                   |
|            |           | 1180     | -                   | -                   | -                   |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | 711                 | 1 828               | 1 751               |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 13                  | 235                 | 1 003               |
|            |           | 1220     | 1                   | 1                   | 45                  |
|            |           | 1230     | 30 724              | 25 621              | 6 591               |
|            | (         | 1240     | 0                   | -                   | 200                 |
|            | )         | 1250     | 6 173               | 4 991               | 2 162               |
|            |           | 1260     | -                   | -                   | -                   |
|            | <b>II</b> | 1200     | 36 911              | 30 848              | 10 001              |
|            |           | 1600     | 37 622              | 32 676              | 11 752              |

| <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     | 1 100                      | 1 100                      | 1 100                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 12 147                     | 7 121                      | 5 217                      |
|             | <b>III</b> | 1300     | 13 247                     | 8 221                      | 6 317                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 3 064                      | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 3 064                      | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 18 857                     | 19 358                     | -                          |
|             |            | 1520     | 2 454                      | 5 097                      | 5 435                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 21 311                     | 24 455                     | 5 435                      |
|             |            | 1700     | 37 622                     | 32 676                     | 11 752                     |

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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 72 416   | 58 956   |
|   |       | 2120 | (60 527) | (50 309) |
|   | ( )   | 2100 | 11 889   | 8 647    |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (5 305)  | (6 030)  |
|   | ( )   | 2200 | 6 584    | 2 617    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (183)    | (-)      |
|   |       | 2340 | 871      | 2        |
|   |       | 2350 | (981)    | (233)    |
|   | ( )   | 2300 | 6 291    | 2 386    |
|   | 5     | 2410 | (1 265)  | (482)    |
|   | ∴     | 2411 | (1 265)  | (482)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 5 026    | 1 904    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
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| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
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|   |     | 2450 | -      | -      |

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