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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     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
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|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | -                          | -                          | -                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 2 892                      | 2 993                      | 7 586                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 41 548                     | 38 405                     | 11 333                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 61                         | 7                          | 7                          |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 44 501                     | 41 405                     | 18 926                     |
|            |           | 1600     | 44 501                     | 41 405                     | 18 926                     |

| <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     | (9 462)                    | (34 623)                   | (64 366)                   |
|             | <b>III</b> | 1300     | (9 452)                    | (34 613)                   | (64 356)                   |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 821                        | 821                        | 3 490                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 821                        | 821                        | 3 490                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 294                        | 86                         | -                          |
|             |            | 1520     | 52 838                     | 75 111                     | 79 307                     |
|             |            | 1530     | 0                          | -                          | 485                        |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 53 132                     | 75 197                     | 79 792                     |
|             |            | 1700     | 44 501                     | 41 405                     | 18 926                     |

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| I | 2     | 3    | 4         | 5         |
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|   | ( )   | 2100 | 157 215   | 202 953   |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (149 509) | (173 497) |
|   | ( )   | 2200 | 7 706     | 29 456    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 20 956    | 4 020     |
|   |       | 2350 | (1 798)   | (2 165)   |
|   | ( )   | 2300 | 26 864    | 31 311    |
|   | 5     | 2410 | (1 702)   | (1 757)   |
|   | ∴     | 2411 | (-)       | (-)       |
|   | 6     | 2412 | -         | -         |
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