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| <i>I</i>   |           |          | <i>31</i><br>2022 . | <i>31</i><br>2021 . | <i>31</i><br>2020 . |
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| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |
| <b>I.</b>  |           |          |                     |                     |                     |
|            |           | 1110     | 0                   | 70                  | 210                 |
|            |           | 1120     | -                   | -                   | -                   |
|            |           | 1130     | -                   | -                   | -                   |
|            |           | 1140     | -                   | -                   | -                   |
|            |           | 1150     | 7 117               | 11 128              | 13 487              |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | -                   | -                   | -                   |
|            |           | 1180     | -                   | -                   | -                   |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | 7 117               | 11 198              | 13 697              |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 385                 | 1 130               | 1 307               |
|            |           | 1220     | -                   | -                   | -                   |
|            |           | 1230     | 17 892              | 18 978              | 8 553               |
|            | (         | 1240     | 128                 | 128                 | 79                  |
|            | )         | 1250     | 209                 | 1 354               | 263                 |
|            |           | 1260     | -                   | -                   | -                   |
|            | <b>II</b> | 1200     | 18 614              | 21 589              | 10 203              |
|            |           | 1600     | 25 731              | 32 787              | 23 900              |

| <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     | 1 000                      | 1 000                      | 1 000                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (220 647)                  | (188 212)                  | (152 053)                  |
|             | <b>III</b> | 1300     | (219 647)                  | (187 212)                  | (151 053)                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 131 539                    | 127 119                    | 107 695                    |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 131 539                    | 127 119                    | 107 695                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 109 714                    | 86 491                     | 65 736                     |
|             |            | 1520     | 4 125                      | 6 389                      | 1 522                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 113 839                    | 92 880                     | 67 258                     |
|             |            | 1700     | 25 731                     | 32 787                     | 23 900                     |

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| 3 |       |      | 2022 .   | 2021 .   |
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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 47 823   | 56 451   |
|   |       | 2120 | (23 636) | (20 979) |
|   | ( )   | 2100 | 24 187   | 35 472   |
|   |       | 2210 | (17 534) | (26 078) |
|   |       | 2220 | (24 340) | (18 691) |
|   | ( )   | 2200 | (17 687) | (9 297)  |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 10 315   | 1 069    |
|   |       | 2350 | (24 497) | (27 325) |
|   | ( )   | 2300 | (31 869) | (35 553) |
|   | 5     | 2410 | (566)    | (606)    |
|   | ∴     | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | (32 435) | (36 159) |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
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|   | 7     | 2500 | (32 435) | (36 160) |

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