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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     | 128                        | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 4 163                      | 7 632                      | 2 895                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 4 291                      | 7 632                      | 2 895                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 53 777                     | 36 923                     | 24 436                     |
|            |           | 1220     | 21                         | -                          | 1                          |
|            |           | 1230     | 17 690                     | 1 903                      | 61                         |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 493                        | 417                        | 2 159                      |
|            |           | 1260     | 3 390                      | 3 515                      | 288                        |
|            | <b>II</b> | 1200     | 75 371                     | 42 758                     | 26 945                     |
|            |           | 1600     | 79 662                     | 50 390                     | 29 840                     |

| <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     | 12 273                     | 7 923                      | 2 160                      |
|             | <b>III</b> | 1300     | 12 283                     | 7 933                      | 2 170                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 16 929                     | 13 861                     | 6 711                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 2 401                      | 6 221                      | 3 635                      |
|             | <b>IV</b>  | 1400     | 19 330                     | 20 082                     | 10 346                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 13 350                     | 1 806                      | 2 149                      |
|             |            | 1520     | 34 699                     | 20 569                     | 15 175                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 48 049                     | 22 375                     | 17 324                     |
|             |            | 1700     | 79 662                     | 50 390                     | 29 840                     |

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|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 313 117   | 239 920   |
|   |       | 2120 | (228 326) | (172 994) |
|   | ( )   | 2100 | 84 791    | 66 926    |
|   |       | 2210 | (78 580)  | (57 401)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 6 211     | 9 525     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (3 343)   | (996)     |
|   |       | 2340 | 17 681    | 3 205     |
|   |       | 2350 | (14 691)  | (3 859)   |
|   | ( )   | 2300 | 5 858     | 7 875     |
|   | 5     | 2410 | (1 508)   | (2 113)   |
|   | ∴     | 2411 | (1 508)   | (2 113)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 4 350     | 5 762     |
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|   | ( )   |      |           |           |
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