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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     | 43 960                     | 54 228                     | 33 673                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 43 960                     | 54 228                     | 33 673                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 274 554                    | 128 330                    | 81 443                     |
|            |           | 1220     | 0                          | -                          | 16                         |
|            |           | 1230     | 505 116                    | 530 192                    | 349 903                    |
|            | (         | 1240     | 0                          | -                          | 26 346                     |
|            | )         | 1250     | 110 151                    | 83 766                     | 60 494                     |
|            |           | 1260     | 5                          | 2 451                      | -                          |
|            | <b>II</b> | 1200     | 889 825                    | 744 739                    | 518 202                    |
|            |           | 1600     | 933 786                    | 798 968                    | 551 875                    |

| <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     | 50                         | 50                         | 50                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 431 351                    | 402 013                    | 379 122                    |
|             | <b>III</b> | 1300     | 431 401                    | 402 063                    | 379 172                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 181 572                    | 69 820                     | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 29 216                     | 31 491                     | -                          |
|             | <b>IV</b>  | 1400     | 210 787                    | 101 311                    | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 3 449                      | 15 760                     | 43 397                     |
|             |            | 1520     | 288 148                    | 276 948                    | 126 752                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 0                          | 2 886                      | 2 553                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 291 597                    | 295 594                    | 172 702                    |
|             |            | 1700     | 933 786                    | 798 968                    | 551 875                    |

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|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 522 443   | 572 208   |
|   |       | 2120 | (329 114) | (363 972) |
|   | ( )   | 2100 | 193 329   | 208 236   |
|   |       | 2210 | (20 639)  | (18 243)  |
|   |       | 2220 | (158 341) | (177 724) |
|   | ( )   | 2200 | 14 349    | 12 269    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 2 803     | 2 574     |
|   |       | 2330 | (9 043)   | (3 471)   |
|   |       | 2340 | 169 074   | 76 294    |
|   |       | 2350 | (140 294) | (57 471)  |
|   | ( )   | 2300 | 36 889    | 30 195    |
|   | 5     | 2410 | (7 553)   | (6 680)   |
|   | . . . | 2411 | (7 553)   | (6 680)   |
|   | 6     | 2412 | -         | -         |
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|   | ( )   | 2400 | 29 336    | 23 515    |
|   | ,     | 2510 | -         | -         |
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