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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     | 0                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 0                          | 0                          | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 6 120                      | 2 450                      | 39                         |
|            |           | 1220     | 0                          | -                          | -                          |
|            |           | 1230     | 4 120                      | 8 846                      | 1 451                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 3 783                      | 560                        | 627                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 14 023                     | 11 856                     | 2 117                      |
|            |           | 1600     | 14 023                     | 11 856                     | 2 117                      |

| <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     | 101                        | 101                        | 101                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 3 914                      | 1 253                      | 23                         |
|             | <b>III</b> | 1300     | 4 015                      | 1 354                      | 124                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 8 556                      | 10 000                     | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 8 556                      | 10 000                     | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 1 452                      | 502                        | 1 993                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 452                      | 502                        | 1 993                      |
|             |            | 1700     | 14 023                     | 11 856                     | 2 117                      |

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| I | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 130 425   | 44 069   |
|   |       | 2120 | (126 652) | (42 531) |
|   | ( )   | 2100 | 3 773     | 1 538    |
|   |       | 2210 | (-)       | (-)      |
|   |       | 2220 | (-)       | (-)      |
|   | ( )   | 2200 | 3 773     | 1 538    |
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|   | ( )   | 2300 | 3 121     | 1 538    |
|   | 5     | 2410 | (624)     | (308)    |
|   | ∴     | 2411 | (624)     | (308)    |
|   | 6     | 2412 | -         | -        |
|   |       | 2460 | -         | -        |
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