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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     | 24 249                     | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 24 249                     | 0                          | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 850                        | 25                         | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 6 399                      | 884                        | -                          |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 774                        | 515                        | -                          |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 8 023                      | 1 424                      | 0                          |
|            |           | 1600     | 32 272                     | 1 424                      | 0                          |

| <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                         | -                          |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 497                        | 4                          | -                          |
|             | <b>III</b> | 1300     | 507                        | 14                         | 0                          |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 15 879                     | -                          | -                          |
|             | <b>IV</b>  | 1400     | 15 879                     | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 7 683                      | 190                        | -                          |
|             |            | 1520     | 8 203                      | 1 220                      | -                          |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 15 886                     | 1 410                      | 0                          |
|             |            | 1700     | 32 272                     | 1 424                      | 0                          |

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| I | 2     | 3    | 4        | 5       |
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|   |       | 2120 | (33 740) | (3 399) |
|   | ( )   | 2100 | 189      | 389     |
|   |       | 2210 | (-)      | (-)     |
|   |       | 2220 | (3 374)  | (274)   |
|   | ( )   | 2200 | (3 185)  | 115     |
|   |       | 2310 | -        | -       |
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