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| - ( ) | 12300   |       |
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31            2022 .

| <i>I</i> |          |          | <i>31</i><br>2022 . | <i>31</i><br>2021 . | <i>31</i><br>2020 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |

**I.**

|          |             |              |              |              |
|----------|-------------|--------------|--------------|--------------|
|          | 1110        | -            | -            | -            |
|          | 1120        | -            | -            | -            |
|          | 1130        | -            | -            | -            |
|          | 1140        | -            | -            | -            |
|          | 1150        | 1 453        | 1 795        | 2 089        |
|          | 1160        | -            | -            | -            |
|          | 1170        | -            | -            | -            |
|          | 1180        | -            | -            | -            |
|          | 1190        | -            | -            | -            |
| <b>I</b> | <b>1100</b> | <b>1 453</b> | <b>1 795</b> | <b>2 089</b> |

**II.**

|           |             |               |              |              |
|-----------|-------------|---------------|--------------|--------------|
|           | 1210        | 7 066         | 5 097        | 4 776        |
|           | 1220        | -             | -            | -            |
|           | 1230        | 83            | 78           | 74           |
| (         | 1240        | -             | -            | -            |
| )         | 1250        | 3 110         | 1 677        | 328          |
|           | 1260        | -             | -            | -            |
| <b>II</b> | <b>1200</b> | <b>10 259</b> | <b>6 852</b> | <b>5 178</b> |
|           | <b>1600</b> | <b>11 712</b> | <b>8 647</b> | <b>7 267</b> |

| <i>I</i>    |             |          | <i>31<br/>2022 .</i> | <i>31<br/>2021 .</i> | <i>31<br/>2020 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i>    | <i>2</i>    | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>III.</b> |             |          |                      |                      |                      |
|             | (<br>,<br>) | 1310     | 10                   | 10                   | 10                   |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | -                    | -                    | -                    |
|             |             | 1360     | -                    | -                    | -                    |
|             | (<br>)      | 1370     | 9 970                | 6 862                | 4 089                |
|             | <b>III</b>  | 1300     | 9 980                | 6 872                | 4 099                |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | 1 686                | 1 686                | 2 866                |
|             |             | 1420     | -                    | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | 1 686                | 1 686                | 2 866                |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | -                    | -                    | -                    |
|             |             | 1520     | 46                   | 89                   | 302                  |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | -                    | -                    | -                    |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 46                   | 89                   | 302                  |
|             |             | 1700     | 11 712               | 8 647                | 7 267                |

2022 .

| <i>3</i> |          |          | <i>2022 .</i> | <i>2021 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          | 4        | 2110     | 32 130        | 25 971        |
| 47.74    | 47.73    |          | 30 365        | 24 198        |
|          |          |          | 1 765         | 1 773         |
|          |          | 2120     | (17 793)      | (15 184)      |
|          | ( )      | 2100     | 14 337        | 10 787        |
|          |          | 2210     | (8 406)       | (7 497)       |
|          |          | 2220     | (-)           | (-)           |
|          | ( )      | 2200     | 5 931         | 3 290         |
|          |          | 2310     | -             | -             |
|          |          | 2320     | -             | -             |
|          |          | 2330     | (-)           | (-)           |
|          |          | 2340     | 213           | 0             |
|          |          | 2350     | (1 036)       | (517)         |
|          | ( )      | 2300     | 5 108         | 2 773         |
|          | 5        | 2410     | -             | -             |
| .        | ∴        | 2411     | (-)           | (-)           |
|          | 6        | 2412     | -             | -             |
|          |          | 2460     | -             | -             |
|          | ( )      | 2400     | 5 108         | 2 773         |
|          | ,        | 2510     | -             | -             |
| ( )      | ,        |          |               |               |
|          | ,        | 2520     | -             | -             |
| ( )      | ,        |          |               |               |
|          | ( )      | 2530     | -             | -             |
|          | 5        |          |               |               |

|          |     |      |        |        |
|----------|-----|------|--------|--------|
| 3        |     |      | 2022 . | 2021 . |
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | 7   | 2500 | 5 108  | 2 773  |
|          | ( ) | 2900 | -      | -      |
|          | ( ) | 2910 | -      | -      |

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|   |     |      | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| I | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
| . | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |

|   |   |      | 2022 . | 2021 . |
|---|---|------|--------|--------|
| 1 | 2 | 3    | 4      | 5      |
|   |   | 2450 | -      | -      |

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