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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     | 67                         | 76                         | 60                         |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 63 147                     | 64 925                     | 56 367                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 316                        | 316                        | 316                        |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 63 530                     | 65 317                     | 56 743                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 67 769                     | 40 162                     | 61 272                     |
|            |           | 1220     | 5 048                      | 540                        | 810                        |
|            |           | 1230     | 56 359                     | 35 773                     | 55 897                     |
|            | ( )       | 1240     | 0                          | 0                          | 17                         |
|            |           | 1250     | 341                        | 1 657                      | 5 183                      |
|            |           | 1260     | 74                         | 192                        | 31                         |
|            | <b>II</b> | 1200     | 129 591                    | 78 324                     | 123 210                    |
|            |           | 1600     | 193 121                    | 143 641                    | 179 953                    |

| <i>I</i>    |            |          | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . |
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| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 10 000                     | 10 000                     | 10 000                     |
|             | ,          | 1320     | (0) <sup>2</sup>           | (0)                        | (0)                        |
|             |            | 1340     | 20 463                     | 20 463                     | 20 463                     |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (41 207)                   | (32 386)                   | (7 295)                    |
|             | <b>III</b> | 1300     | (10 744)                   | (1 923)                    | 23 168                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 21 787                     | 9 287                      | 5 418                      |
|             |            | 1520     | 167 809                    | 121 958                    | 131 861                    |
|             |            | 1530     | 14 269                     | 14 319                     | 19 506                     |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 203 865                    | 145 564                    | 156 785                    |
|             |            | 1700     | 193 121                    | 143 641                    | 179 953                    |

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| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 197 510   | 235 634   |
|   |       | 2120 | (159 246) | (224 571) |
|   | ( )   | 2100 | 38 264    | 11 063    |
|   |       | 2210 | (6 441)   | (3 986)   |
|   |       | 2220 | (33 599)  | (32 519)  |
|   | ( )   | 2200 | (1 776)   | (25 442)  |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 34        | 10        |
|   |       | 2330 | (752)     | (3)       |
|   |       | 2340 | 25 646    | 27 847    |
|   |       | 2350 | (33 139)  | (27 368)  |
|   | ( )   | 2300 | (9 987)   | (24 956)  |
|   | 5     | 2410 | 0         | 0         |
|   | ∴     | 2411 | (0)       | (0)       |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | (397)     | (138)     |
|   | ( )   | 2400 | (10 384)  | (25 094)  |
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|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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