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| <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>            |
| <b>I.</b>  |          |           |                     |                     |                     |
|            | 1110     |           | -                   | -                   | -                   |
|            | 1120     |           | -                   | -                   | -                   |
|            | 1130     |           | -                   | -                   | -                   |
|            | 1140     |           | -                   | -                   | -                   |
|            | 1150     | 2 890     | 5 893               | 7 048               |                     |
|            | 1160     | -         | -                   | -                   |                     |
|            | 1170     | -         | -                   | -                   |                     |
|            | 1180     | 15 245    | 9 675               | 9 739               |                     |
|            | 1190     | -         | -                   | -                   |                     |
| I          | 1100     | 18 135    | 15 568              | 16 787              |                     |
| <b>II.</b> |          |           |                     |                     |                     |
|            | 1210     | 76 888    | 55 007              | 189 321             |                     |
|            | 1220     | 0         | 405                 |                     | -                   |
|            | 1230     | 850 398   | 691 460             | 267 345             |                     |
|            | (        |           |                     |                     |                     |
|            | 1240     | 157 297   | 148 181             | 149 457             |                     |
|            | )        |           |                     |                     |                     |
|            | 1250     | 145       | 11 219              | 1 265               |                     |
|            | 1260     | 857       | 716                 | 956                 |                     |
| II         | 1200     | 1 085 585 | 906 988             | 608 344             |                     |
|            | 1600     | 1 103 720 | 922 556             | 625 131             |                     |

| <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     | 11                   | 11                   | 11                   |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | -                    | -                    | -                    |
|             |             | 1360     | -                    | -                    | -                    |
|             | (<br>)      | 1370     | 27 272               | 50 220               | 39 603               |
|             | <b>III</b>  | 1300     | 27 283               | 50 231               | 39 614               |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | 7 781                | 88 830               | 99 399               |
|             |             | 1420     | 80                   | 121                  | 20 894               |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | 7 861                | 88 951               | 120 293              |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | 200 797              | 202 475              | 37 862               |
|             |             | 1520     | 863 501              | 577 090              | 425 529              |
|             |             | 1530     | 429                  | 584                  | 741                  |
|             |             | 1540     | 3 849                | 3 225                | 1 092                |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 1 068 576            | 783 374              | 465 224              |
|             |             | 1700     | 1 103 720            | 922 556              | 625 131              |

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| <i>3</i> |              |          | 2022 .    | 2021 .    |
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| <i>1</i> | <i>2</i>     | <i>3</i> | <i>4</i>  | <i>5</i>  |
|          | <i>4</i>     | 2110     | 236 414   | 639 276   |
|          |              | 2120     | (217 383) | (621 756) |
|          | ( )          | 2100     | 19 031    | 17 520    |
|          |              | 2210     | (21)      | (122)     |
|          |              | 2220     | (26 065)  | (30 056)  |
|          | ( )          | 2200     | (7 055)   | (12 658)  |
|          |              | 2310     | -         | -         |
|          |              | 2320     | 12 862    | 10 974    |
|          |              | 2330     | (32 346)  | (27 299)  |
|          |              | 2340     | 949 602   | 188 064   |
|          |              | 2350     | (949 396) | (150 711) |
|          | ( )          | 2300     | (26 333)  | 8 370     |
|          | <i>5</i>     | 2410     | 3 394     | 3 509     |
|          | ..:          | 2411     | (-)       | (-)       |
|          | <i>6</i>     | 2412     | 3 385     | 2 247     |
|          |              | 2460     | (9)       | (1 262)   |
|          | ( )          | 2400     | (22 948)  | 10 617    |
|          | ,            | 2510     | -         | -         |
|          | ( )          |          |           |           |
|          | ,            | 2520     | -         | -         |
|          | ( )          |          |           |           |
|          | ,            | 2530     | -         | -         |
|          | ( ) <i>5</i> |          |           |           |
|          | <i>7</i>     | 2500     | (22 948)  | 10 617    |

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|          |          |          | 2022 .   | 2021 .   |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          | 8        | 2410     |          |          |
| ..       | ( )      | 2421     | -        | -        |
|          |          | 2430     | -        | -        |
|          |          | 2450     | -        | -        |

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