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| <i>I</i>   |           |      | <i>31</i><br>2022 . | <i>31</i><br>2021 . | <i>31</i><br>2020 . |
|------------|-----------|------|---------------------|---------------------|---------------------|
| <i>I</i>   | 2         | 3    | 4                   | 5                   | 6                   |
| <b>I.</b>  |           |      |                     |                     |                     |
|            |           | 1110 | -                   | -                   | -                   |
|            |           | 1120 | -                   | -                   | -                   |
|            |           | 1130 | -                   | -                   | -                   |
|            |           | 1140 | -                   | -                   | -                   |
|            |           | 1150 | 4 720               | 3 146               | 4 317               |
|            |           | 1160 | -                   | -                   | -                   |
|            |           | 1170 | -                   | -                   | -                   |
|            |           | 1180 | -                   | -                   | -                   |
|            |           | 1190 | -                   | -                   | -                   |
|            | <b>I</b>  | 1100 | 4 720               | 3 146               | 4 317               |
| <b>II.</b> |           |      |                     |                     |                     |
|            |           | 1210 | -                   | -                   | -                   |
|            |           | 1220 | -                   | -                   | -                   |
|            |           | 1230 | 1 224               | 1 205               | 569                 |
|            | (         | 1240 | -                   | -                   | -                   |
|            | )         | 1250 | 25 455              | 20 940              | 17 189              |
|            |           | 1260 | -                   | -                   | -                   |
|            | <b>II</b> | 1200 | 26 679              | 22 145              | 17 758              |
|            |           | 1600 | 31 399              | 25 291              | 22 075              |

| <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                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 30 037                     | 23 942                     | 20 386                     |
|             | <b>III</b> | 1300     | 30 047                     | 23 952                     | 20 396                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 1 352                      | 1 339                      | 1 679                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 352                      | 1 339                      | 1 679                      |
|             |            | 1700     | 31 399                     | 25 291                     | 22 075                     |

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|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 21 090   | 12 001   |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | -        | -        |
|   |       | 2350 | (516)    | (328)    |
|   | ( )   | 2300 | 20 574   | 11 673   |
|   | 5     | 2410 | (2 459)  | (2 101)  |
|   | ∴     | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 18 115   | 9 572    |
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