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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>I</i>   | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |
| <b>I.</b>  |          |          |                     |                     |                     |
|            |          | 1110     | 275                 | 287                 | 325                 |
|            |          |          | 155                 | 167                 | 205                 |
|            |          |          | 120                 | 120                 | 120                 |
|            |          | 1120     | -                   | -                   | -                   |
|            |          | 1130     | -                   | -                   | -                   |
|            |          | 1140     | -                   | -                   | -                   |
|            |          | 1150     | 1 853               | 2 570               | 3 703               |
|            |          |          | 736                 | 1 453               | 2 586               |
|            |          |          | 1 117               | 1 117               | 1 117               |
|            |          | 1160     | -                   | -                   | -                   |
|            |          | 1170     | 305                 | 305                 | 305                 |
|            |          |          | 305                 | 305                 | 305                 |
|            |          | 1180     | -                   | -                   | -                   |
|            |          | 1190     | 0                   | 19                  | 19                  |
|            | <b>I</b> | 1100     | 2 433               | 3 181               | 4 351               |
| <b>II.</b> |          |          |                     |                     |                     |
|            |          | 1210     | 3 756               | 5 494               | 2 707               |
|            |          | 1220     | -                   | -                   | -                   |
|            |          | 1230     | 22 702              | 21 421              | 27 816              |
|            | (        | 1240     | -                   | -                   | -                   |
|            | )        |          |                     |                     |                     |

| <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>                   |
|             |            | 1250     | 6 512                      | 1 945                      | 2 789                      |
|             |            | 1260     | 187                        | 168                        | 172                        |
|             | <b>II</b>  | 1200     | 33 157                     | 29 028                     | 33 484                     |
|             |            | 1600     | 35 590                     | 32 209                     | 37 835                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , , )    | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 12 195                     | 9 091                      | 9 085                      |
|             | <b>III</b> | 1300     | 12 205                     | 9 101                      | 9 095                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 406                        | 406                        | 406                        |
|             |            | 1520     | 22 979                     | 22 702                     | 28 334                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 23 385                     | 23 108                     | 28 740                     |
|             |            | 1700     | 35 590                     | 32 209                     | 37 835                     |

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| 3 |       |      | 2022 .   | 2021 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 105 163  | 107 136  |
|   |       | 2120 | (64 596) | (73 789) |
|   | ( )   | 2100 | 40 567   | 33 347   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (34 834) | (32 273) |
|   | ( )   | 2200 | 5 733    | 1 074    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 84       | 53       |
|   |       | 2350 | (1 721)  | (1 046)  |
|   | ( )   | 2300 | 4 096    | 81       |
|   | 5     | 2410 | (992)    | (76)     |
|   | . ∴   | 2411 | (992)    | (76)     |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 3 104    | 5        |
|   | ,     | 2510 | -        | -        |
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