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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>   | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |
| <b>I.</b>  |          |          |                     |                     |                     |
|            |          | 1110     | -                   | -                   | -                   |
|            |          | 1120     | -                   | -                   | -                   |
|            |          | 1130     | -                   | -                   | -                   |
|            |          | 1140     | -                   | -                   | -                   |
|            |          | 1150     | 254 327             | 291 033             | 317 352             |
|            |          |          | 240 323             | 272 716             | 292 002             |
|            |          |          | 3 647               | 3 397               | 5 867               |
|            |          |          | 10 357              | 14 920              | 19 483              |
|            |          | 1160     | 0                   | 0                   | 0                   |
|            |          | 1170     | 0                   | 0                   | 0                   |
|            |          | 1180     | 5 600               | 4 998               | 4 948               |
|            |          | 1190     | 123                 | 129                 | 164                 |
|            | <b>I</b> | 1100     | 260 050             | 296 160             | 322 464             |
| <b>II.</b> |          |          |                     |                     |                     |
|            |          | 1210     | 79 890              | 30 586              | 27 875              |
|            |          |          | 21 142              | 19 108              | 16 349              |
|            |          |          | 58 748              | 744                 | 11 526              |
|            |          | 1220     | -                   | -                   | -                   |
|            |          | 1230     | 84 311              | 157 234             | 129 566             |
|            |          |          | 1 328               | 817                 | 4 447               |
|            |          |          | 69 713              | 155 225             | 123 483             |
|            |          |          | 5 757               | 320                 | 96                  |
|            |          |          | 7 513               | 872                 | 1 540               |

| <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>                   |
|             | (          | 1240     | 0                          | 0                          | 0                          |
|             | )          | 1250     | 344                        | 1 540                      | 208                        |
|             |            | 1260     | 670                        | 1 344                      | 644                        |
|             |            |          | 613                        | 1 175                      | 625                        |
|             |            |          | 57                         | 169                        | 19                         |
|             | <b>II</b>  | 1200     | 165 215                    | 190 704                    | 158 293                    |
|             |            | 1600     | 425 265                    | 486 864                    | 480 757                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 1 681                      | 1 681                      | 1 681                      |
|             | )          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 0                          | 0                          | 0                          |
|             | (          | 1350     | 40 490                     | 40 490                     | 40 490                     |
|             | )          | 1360     | 336                        | 336                        | 336                        |
|             | (          | 1370     | 227 555                    | 268 852                    | 280 378                    |
|             | )          | 1300     | 270 062                    | 311 359                    | 322 885                    |
|             | <b>III</b> |          |                            |                            |                            |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 14 925                     | 19 357                     | 20 834                     |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 6 106                      | 10 719                     | 17 156                     |
|             | <b>IV</b>  | 1400     | 21 031                     | 30 076                     | 37 990                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |

| <i>1</i> |          |          | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |          | 1520     | 102 367                    | 117 780                    | 95 592                     |
|          |          |          | 38 462                     | 42 407                     | 33 485                     |
|          |          |          | 14 407                     | 13 973                     | 13 346                     |
|          |          |          | 13 943                     | 13 547                     | 12 805                     |
|          |          |          | 33 865                     | 46 648                     | 34 789                     |
|          |          |          | 1 690                      | 1 205                      | 1 167                      |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | 26 277                     | 23 448                     | 22 699                     |
|          |          |          | 26 277                     | 23 448                     | 22 699                     |
|          |          | 1550     | 5 528                      | 4 201                      | 1 591                      |
|          | <b>V</b> | 1500     | 134 172                    | 145 429                    | 119 882                    |
|          |          | 1700     | 425 265                    | 486 864                    | 480 757                    |

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| 3 |     |      | 2022 .    | 2021 .    |
|---|-----|------|-----------|-----------|
| I | 2   | 3    | 4         | 5         |
|   | 4   | 2110 | 847 585   | 784 935   |
|   |     |      | 493 704   | 513 181   |
|   |     |      | 178 938   | 79 871    |
|   |     |      | 150 012   | 166 358   |
|   |     |      | 24 931    | 25 525    |
|   |     | 2120 | (764 700) | (679 990) |
|   |     |      | (498 944) | (438 792) |
|   |     |      | (131 286) | (74 600)  |
|   |     |      | (121 686) | (143 411) |
|   |     |      | (12 784)  | (23 187)  |
|   | ( ) | 2100 | 82 885    | 104 945   |
|   |     | 2210 | (-)       | (-)       |
|   |     | 2220 | (101 839) | (91 849)  |
|   | ( ) | 2200 | (18 954)  | 13 096    |
|   |     | 2310 | 0         | 0         |
|   |     | 2320 | 0         | 13        |
|   |     | 2330 | (0)       | (0)       |
|   |     | 2340 | 24 713    | 53 529    |
|   |     |      | 2 002     | 10 865    |
|   |     |      | 9 955     | 27 925    |
|   |     |      | 758       | 1 370     |
|   |     |      | 4 961     | 5 096     |
|   |     | 2350 | (50 679)  | (73 340)  |
|   |     |      | (4 503)   | (4 630)   |
|   |     |      | (1 178)   | (7 158)   |
|   |     |      | (2 426)   | (2 734)   |
|   | ( ) | 2300 | (44 920)  | (6 702)   |
|   | 5   | 2410 | 3 665     | (4 844)   |
|   | ∴   | 2411 | (157)     | (3 417)   |

| 3 |       |      | 2022 .   | 2021 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 6     | 2412 | 3 822    | (1 427)  |
|   |       | 2460 | (42)     | 20       |
|   | ( )   | 2400 | (41 297) | (11 526) |
|   | ,     | 2510 | 0        | 0        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | 0        | 0        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | 0        | 0        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | (41 297) | (11 526) |
|   |       |      |          |          |
|   | ( )   | 2900 | 0        | 0        |
|   | ( )   | 2910 | -        | -        |

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|   |     |      | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |

|          |          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          |          | 2430     | -        | -        |
|          |          | 2450     | -        | -        |

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| 1.               |      |       |     |        |     |          |          |
|------------------|------|-------|-----|--------|-----|----------|----------|
|                  |      |       |     |        |     | ( )      |          |
| 1                | 2    | 3     | 4   | 5      | 6   | 7        | 8        |
| <b>31</b> 2020 . | 3100 | 1 681 | (-) | 40 490 | 336 | 280 378  | 322 885  |
| <b>2021 .</b>    |      |       |     |        |     |          |          |
| -                | 3210 | -     | -   | -      | -   | -        | -        |
| :                | 3211 |       |     |        |     | -        | -        |
|                  | 3212 |       |     | -      |     | -        | -        |
| ,                | 3213 |       |     | -      |     | -        | -        |
|                  | 3214 | -     | -   | -      |     |          | -        |
|                  | 3215 | -     | -   | -      |     | -        |          |
|                  | 3216 | -     | -   | -      | -   | -        | -        |
| -                | 3220 | (0)   | -   | (-)    | (-) | (11 526) | (11 526) |
| :                | 3221 |       |     |        |     | (11 526) | (11 526) |
|                  | 3222 |       |     | (-)    |     | (-)      | (-)      |
| ,                | 3223 |       |     | (-)    |     | (-)      | (-)      |
|                  | 3224 | (-)   | -   | -      |     | -        | (-)      |
|                  | 3225 | (-)   | -   | -      |     | -        | (-)      |
|                  | 3226 | -     | -   | -      | -   | -        | (-)      |
|                  | 3227 |       |     |        |     | (-)      | (-)      |
|                  | 3230 |       |     | -      | -   | -        |          |
|                  | 3240 |       |     |        | -   | -        |          |

| 1.               |      |       |     |        |     |          |          |
|------------------|------|-------|-----|--------|-----|----------|----------|
|                  |      |       |     |        |     | ( )      |          |
| 1                | 2    | 3     | 4   | 5      | 6   | 7        | 8        |
| <b>31 2021 .</b> | 3200 | 1 681 | (-) | 40 490 | 336 | 268 852  | 311 359  |
| <b>2022 .</b>    |      |       |     |        |     |          |          |
| -                | 3310 | -     | -   | -      | -   | -        | -        |
| :                | 3311 |       |     |        |     | -        | -        |
|                  | 3312 |       |     | -      |     | -        | -        |
| ,                | 3313 |       |     | -      |     | -        | -        |
|                  | 3314 | -     | -   | -      |     |          | -        |
|                  | 3315 | -     | -   | -      |     | -        |          |
|                  | 3316 | -     | -   | -      | -   | -        | -        |
| -                | 3320 | (0)   | -   | (-)    | (-) | (41 297) | (41 297) |
| :                | 3321 |       |     |        |     | (41 297) | (41 297) |
|                  | 3322 |       |     | (-)    |     | (-)      | (-)      |
| ,                | 3323 |       |     | (-)    |     | (-)      | (-)      |
|                  | 3324 | (-)   | -   | -      |     | -        | (-)      |
|                  | 3325 | (-)   | -   | -      |     | -        | (-)      |
|                  | 3326 | -     | -   | -      | -   | -        | (-)      |
|                  | 3327 |       |     |        |     | (-)      | (-)      |
|                  | 3330 |       |     | -      | -   | -        |          |
|                  | 3340 |       |     |        | -   | -        |          |
| <b>31 2022 .</b> | 3300 | 1 681 | (-) | 40 490 | 336 | 227 555  | 270 062  |

| <b>2.</b> |          |                 |                 |          |                 |
|-----------|----------|-----------------|-----------------|----------|-----------------|
|           |          | 31<br>2020 .    | 2021 .          |          | 31<br>2021<br>. |
|           |          |                 | ( )             |          |                 |
| <i>1</i>  | <i>2</i> | <i>3</i>        | <i>4</i>        | <i>5</i> | <i>6</i>        |
| -         |          |                 |                 |          |                 |
| :         | 3400     | 273 324         | (10 626)        | 0        | 262 698         |
| :         | 3410     | 49 561          | (900)           | 0        | 48 661          |
|           | 3420     | 0               | 0               | 0        | 0               |
|           | 3500     | 322 885         | (11 526)        | 0        | 311 359         |
| ( ):      |          |                 |                 |          |                 |
|           | 3401     | 226 508         | (10 626)        | 0        | 215 882         |
| :         | 3411     | 53 870          | (900)           | 0        | 52 970          |
|           | 3421     | 0               | 0               | 0        | 0               |
|           | 3501     | 280 378         | (11 526)        | 0        | 268 852         |
| , ( ):    |          |                 |                 |          |                 |
|           | 3402     | 4 309           | 0               | 0        | 0               |
| :         | 3412     | (4 309)         | 0               | 0        | (4 309)         |
|           | 3422     | 0               | 0               | 0        | 0               |
|           | 3502     | 0               | 0               | 0        | (4 309)         |
| <b>3.</b> |          |                 |                 |          |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. |          | 31<br>2020<br>. |
|           | 3600     | 270 062         | 311 359         |          | 322 885         |

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|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 723 917   | 673 285   |
| :        | 4111 | 720 760   | 661 160   |
| ,        | 4112 | 224       | 327       |
|          | 4113 | -         | -         |
|          | 4119 | 2 933     | 11 798    |
| -        | 4120 | (723 355) | (666 070) |
| :        | 4121 | (164 145) | (148 783) |
| ( )      | 4122 | (551 032) | (514 036) |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (2 186)   | (1 088)   |
|          | 4129 | (5 992)   | (2 163)   |
|          | 4100 | 562       | 7 215     |
| -        | 4210 | 0         | 251       |
| ( )      | 4211 | 0         | 251       |
| ) (      | 4212 | 0         | 0         |
| ( )      | 4213 | 0         | 0         |
| ,        | 4214 | 0         | 0         |
|          | 4219 | 0         | 0         |
| -        | 4220 | (1 171)   | (6 134)   |

|            |      | 2022 .  | 2021 .  |
|------------|------|---------|---------|
| 1          | 2    | 3       | 4       |
| :          | 4221 | (1 171) | (6 134) |
| ( )        | 4222 | (0)     | (0)     |
| ( ),       | 4223 | (0)     | (0)     |
| ,          | 4224 | (0)     | (0)     |
|            | 4229 | (0)     | (0)     |
|            | 4200 | (1 171) | (5 883) |
| -          | 4310 | -       | -       |
| :          | 4311 | -       | -       |
| ( )        | 4312 | -       | -       |
| ,          | 4313 | -       | -       |
| ,          | 4314 | -       | -       |
| .          | 4319 | -       | -       |
| -          | 4320 | (587)   | (-)     |
| :          | 4321 | (-)     | (-)     |
| ( )<br>( ) | 4322 | (-)     | (-)     |
| ( )        | 4323 | (-)     | (-)     |
| ,          | 4329 | (587)   | (-)     |
|            | 4300 | (587)   | -       |
|            | 4400 | (1 196) | 1 332   |
|            | 4450 | 1 540   | 208     |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 344    | 1 540  |
|   | 4490 | -      | -      |

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