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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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 20 447                     | 9 136                      | 926                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 1 280                      | 2 084                      | 2 909                      |
|            | <b>I</b>  | 1100     | 21 727                     | 11 221                     | 3 835                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 93 683                     | 76 902                     | 66 884                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 83 703                     | 100 954                    | 112 025                    |
|            | ( )       | 1240     | 7 000                      | 7 000                      | 9 160                      |
|            |           | 1250     | 359                        | 833                        | 1 618                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 184 745                    | 185 689                    | 189 687                    |
|            |           | 1600     | 206 472                    | 196 910                    | 193 522                    |

| <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     | 4 133                      | 4 257                      | 4 232                      |
|             | <b>III</b> | 1300     | 4 143                      | 4 267                      | 4 242                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 6                          | 6                          | 6                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 6                          | 6                          | 6                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 25 989                     | 24 989                     | 24 989                     |
|             |            | 1520     | 176 333                    | 167 648                    | 164 285                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 202 323                    | 192 637                    | 189 274                    |
|             |            | 1700     | 206 472                    | 196 910                    | 193 522                    |

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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 68 983   | 58 795   |
|   |       | 2120 | (69 271) | (57 366) |
|   | ( )   | 2100 | (288)    | 1 429    |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (6 158)  | (6 943)  |
|   | ( )   | 2200 | (6 446)  | (5 514)  |
|   |       | 2310 | 3 524    | 5 483    |
|   |       | 2320 | 0        | 1        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 13 158   | 12 984   |
|   |       | 2350 | (10 289) | (12 820) |
|   | ( )   | 2300 | (53)     | 134      |
|   | 5     | 2410 | (70)     | (109)    |
|   | ∴     | 2411 | (70)     | (109)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | (123)    | 25       |
|   | ,     | 2510 | -        | -        |
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