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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     | 904                        | 1 189                      | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 904                        | 1 189                      | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 35 757                     | 28 847                     | 28 732                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 98 904                     | 84 225                     | 65 909                     |
|            | (         | 1240     | 10 882                     | 10 882                     | 10 882                     |
|            | )         | 1250     | 7 836                      | 3 701                      | 3 095                      |
|            |           | 1260     | 4 388                      | 4 388                      | 3 901                      |
|            | <b>II</b> | 1200     | 157 768                    | 132 044                    | 112 520                    |
|            |           | 1600     | 158 671                    | 133 233                    | 112 520                    |

| <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     | 22 430                     | 16 793                     | 11 961                     |
|             | <b>III</b> | 1300     | 22 440                     | 16 803                     | 11 971                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 1 000                      | 1 000                      | 1 000                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 1 000                      | 1 000                      | 1 000                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 5                          | 5                          | 5                          |
|             |            | 1520     | 135 226                    | 115 426                    | 99 544                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 135 231                    | 115 430                    | 99 548                     |
|             |            | 1700     | 158 671                    | 133 233                    | 112 520                    |

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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 117 789  | 111 119  |
|   |       | 2120 | (89 888) | (87 998) |
|   | ( )   | 2100 | 27 901   | 23 121   |
|   |       | 2210 | (3 356)  | (2 558)  |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 24 545   | 20 563   |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 732      | 423      |
|   |       | 2350 | (18 984) | (15 081) |
|   | ( )   | 2300 | 6 293    | 5 905    |
|   | 5     | 2410 | (657)    | (1 073)  |
|   | ∴     | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 5 636    | 4 832    |
|   | ,     | 2510 | -        | -        |
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