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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     | 12 247                     | 12 885                     | 13 526                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 12 247                     | 12 885                     | 13 526                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 42 934                     | 41 802                     | 40 327                     |
|            | ( )       | 1240     | 64 232                     | 66 817                     | 59 917                     |
|            |           | 1250     | 11 016                     | 134                        | 146                        |
|            |           | 1260     | 2                          | 2                          | 1                          |
|            | <b>II</b> | 1200     | 118 184                    | 108 754                    | 100 391                    |
|            |           | 1600     | 130 431                    | 121 639                    | 113 917                    |

| <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     | 123 971                    | 114 980                    | 107 103                    |
|             | <b>III</b> | 1300     | 123 981                    | 114 990                    | 107 113                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 69                         | 69                         | 69                         |
|             |            | 1520     | 6 381                      | 6 579                      | 6 735                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 6 450                      | 6 649                      | 6 804                      |
|             |            | 1700     | 130 431                    | 121 639                    | 113 917                    |

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| I | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 12 382  | 11 913  |
|   |       | 2120 | (-)     | (-)     |
|   | ( )   | 2100 | 12 382  | 11 913  |
|   |       | 2210 | (-)     | (-)     |
|   |       | 2220 | (3 385) | (3 498) |
|   | ( )   | 2200 | 8 997   | 8 415   |
|   |       | 2310 | -       | -       |
|   |       | 2320 | 674     | 3       |
|   |       | 2330 | (-)     | (-)     |
|   |       | 2340 | 37      | 85      |
|   |       | 2350 | (16)    | (14)    |
|   | ( )   | 2300 | 9 692   | 8 489   |
|   | 5     | 2410 | (701)   | (612)   |
|   | ∴     | 2411 | (-)     | (-)     |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | -       | -       |
|   | ( )   | 2400 | 8 991   | 7 877   |
|   | ,     | 2510 | -       | -       |
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|   |     | 2450 | -      | -      |

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