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| | 13.05.2024 |
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31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
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| <i>I</i> | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 20 166 | 192 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
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| | I | 1100 | 20 166 | 192 | 0 |
| II. | | | | | |
| | | 1210 | 86 110 | 115 936 | 30 904 |
| | | 1220 | 1 179 | 17 806 | 2 011 |
| | | 1230 | 7 680 | 25 435 | 7 705 |
| | (| 1240 | 33 600 | 9 075 | 5 925 |
| |) | 1250 | 1 290 | 6 631 | 1 215 |
| | | 1260 | 137 | 108 | - |
| | II | 1200 | 129 996 | 174 991 | 47 760 |
| | | 1600 | 150 162 | 175 183 | 47 760 |

| <i>I</i> | | | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) , | 1310 | 100 | 100 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 61 330 | 24 517 | 7 704 |
| | III | 1300 | 61 430 | 24 617 | 7 714 |
| IV. | | | | | |
| | | 1410 | 0 | 5 437 | 5 437 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 5 265 | - |
| | IV | 1400 | 0 | 10 702 | 5 437 |
| V. | | | | | |
| | | 1510 | 274 | 281 | 3 720 |
| | | 1520 | 88 458 | 139 583 | 30 889 |
| | | 1530 | - | - | - |
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| | V | 1500 | 88 732 | 139 864 | 34 609 |
| | | 1700 | 150 162 | 175 183 | 47 760 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 636 251 | 425 388 |
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| | () | 2100 | 80 583 | 30 009 |
| | | 2210 | (11 408) | (7 566) |
| | | 2220 | (9 185) | (3 144) |
| | () | 2200 | 59 990 | 19 299 |
| | | 2310 | - | - |
| | | 2320 | 0 | 318 |
| | | 2330 | (9 605) | (1 560) |
| | | 2340 | 7 237 | 7 877 |
| | | 2350 | (6 534) | (4 871) |
| | () | 2300 | 51 088 | 21 063 |
| | 5 | 2410 | (10 244) | (4 250) |
| | ∴ | 2411 | (10 244) | (4 250) |
| | 6 | 2412 | - | - |
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| 9 | | | 2022 . | 2021 . |
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| - | 3310 | 0 | - | - | - | 40 836 | 40 836 |
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| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (4 023) | (4 023) |
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| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 7 714 | 16 813 | 90 | 24 617 |
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| | 3501 | 7 704 | 16 813 | 0 | 24 517 |
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| : | 3412 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 785 200 | 567 202 |
| : | 4111 | 784 103 | 427 413 |
| , | 4112 | - | - |
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| | 4119 | 1 097 | 139 789 |
| - | 4120 | (784 771) | (555 515) |
| : | 4121 | (685 547) | (428 274) |
| () | 4122 | (3 447) | (2 167) |
| , | 4123 | (-) | (-) |
| | 4124 | (10 208) | (4 251) |
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| | 4100 | 429 | 11 687 |
| - | 4210 | 8 246 | 318 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
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| , | 4214 | 1 771 | 318 |
| | 4219 | - | - |
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| 1 | 2 | 3 | 4 |
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| , | 4224 | (-) | (-) |
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| - | 4310 | 0 | 3 150 |
| : | 4311 | 0 | 3 150 |
| () | 4312 | - | - |
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