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| | 02.05.2024 |
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31 2022 .

| <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> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
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| | | 1140 | - | - | - |
| | | 1150 | 0 | 1 025 | 629 |
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| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
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| II. | | | | | |
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| <i>I</i> | | | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
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| | () | 1370 | (31 393) | (6 468) | (6 732) |
| | III | 1300 | (31 383) | (6 458) | (6 722) |
| IV. | | | | | |
| | | 1410 | 50 | 416 | 329 |
| | | 1420 | - | - | - |
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| | IV | 1400 | 50 | 416 | 329 |
| V. | | | | | |
| | | 1510 | 7 | 1 | 45 |
| | | 1520 | 36 045 | 32 467 | 27 194 |
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| | () | 2200 | (9 205) | 1 182 |
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| | | 2330 | (42) | (91) |
| | | 2340 | 10 197 | 1 743 |
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| | () | 2300 | (24 876) | 279 |
| | 5 | 2410 | 0 | (39) |
| | ∴ | 2411 | (0) | (39) |
| | 6 | 2412 | - | - |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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