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| | () |
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| | 28.04.2024 |
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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 | 40 | 62 | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 14 223 | 16 911 | 20 914 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 11 097 | 9 783 | 7 276 |
| | | 1190 | - | - | - |
| | I | 1100 | 25 360 | 26 756 | 28 190 |
| II. | | | | | |
| | | 1210 | 74 179 | 73 060 | 73 060 |
| | | 1220 | 212 | 1 565 | 5 331 |
| | | 1230 | 5 766 | 297 | 365 |
| | () | 1240 | 1 | - | - |
| | | 1250 | 79 | 1 207 | 165 |
| | | 1260 | 190 | 287 | 299 |
| | II | 1200 | 80 427 | 76 416 | 79 220 |
| | | 1600 | 105 787 | 103 172 | 107 410 |

| <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 | 50 | 50 | 50 |
| | , | 1320 | (-) ² | (-) | (-) |
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| | () | 1370 | (42 190) | (36 966) | (26 942) |
| | III | 1300 | (42 140) | (36 916) | (26 892) |
| IV. | | | | | |
| | | 1410 | 100 000 | 100 000 | 100 000 |
| | | 1420 | 8 | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | 100 008 | 100 000 | 100 000 |
| V. | | | | | |
| | | 1510 | 46 886 | 38 790 | 33 576 |
| | | 1520 | 963 | 1 173 | 643 |
| | | 1530 | - | - | - |
| | | 1540 | 70 | 125 | 84 |
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| | V | 1500 | 47 919 | 40 088 | 34 303 |
| | | 1700 | 105 787 | 103 172 | 107 410 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 3 091 | 3 132 |
| | | 2120 | (629) | (638) |
| | () | 2100 | 2 462 | 2 494 |
| | | 2210 | (-) | (-) |
| | | 2220 | (6 791) | (7 915) |
| | () | 2200 | (4 329) | (5 421) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (6 996) | (7 068) |
| | | 2340 | 5 127 | 7 |
| | | 2350 | (332) | (48) |
| | () | 2300 | (6 530) | (12 530) |
| | 5 | 2410 | 1 306 | 2 506 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 1 306 | 2 506 |
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| | () | 2400 | (5 224) | (10 024) |
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