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| | 12.05.2024 |
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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 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | - | - | - |
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| | | 1170 | - | - | - |
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| | | 1190 | - | - | - |
| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | - | - | - |
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| | | 1230 | 16 661 | 10 998 | 6 557 |
| | (| 1240 | - | - | - |
| |) | 1250 | 3 372 | 2 034 | 1 276 |
| | | 1260 | - | - | - |
| | II | 1200 | 20 033 | 13 032 | 7 833 |
| | | 1600 | 20 033 | 13 032 | 7 833 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
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| | () | 1370 | 15 136 | 11 050 | 5 150 |
| | III | 1300 | 15 146 | 11 060 | 5 160 |
| IV. | | | | | |
| | | 1410 | 2 559 | 206 | 377 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 2 559 | 206 | 377 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 2 328 | 1 766 | 2 296 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 2 328 | 1 766 | 2 296 |
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| I | 2 | 3 | 4 | 5 |
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| | | 2120 | (15 835) | (18 883) |
| | () | 2100 | 7 588 | 9 340 |
| | | 2210 | (-) | (-) |
| | | 2220 | (2 344) | (2 103) |
| | () | 2200 | 5 244 | 7 237 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (288) | (61) |
| | | 2340 | - | - |
| | | 2350 | (208) | (119) |
| | () | 2300 | 4 748 | 7 057 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (662) | (1 157) |
| | | | (63) | - |
| | | | (599) | (1 157) |
| | () | 2400 | 4 086 | 5 900 |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
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| | | 6326 | (-) | (-) |
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| | 3214 | - | - | - | | | - |
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| 2022 . | | | | | | | |
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| : | 3311 | | | | | 4 086 | 4 086 |
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| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| : | 3400 | 5 160 | 5 899 | 0 | 11 059 |
| : | 3410 | - | - | - | - |
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| | 3401 | 5 150 | 5 899 | 0 | 11 049 |
| : | 3411 | - | - | - | - |
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| | 3501 | 5 150 | 5 899 | 0 | 11 049 |
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| | 3402 | 10 | 0 | 0 | 10 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2022 . | 31 2021 . | | 31 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 20 396 | 28 715 |
| : | 4111 | 19 961 | 28 423 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 435 | 292 |
| - | 4120 | (20 558) | (27 786) |
| : | 4121 | (12 893) | (17 175) |
| () | 4122 | (2 434) | (1 728) |
| , | 4123 | (288) | (61) |
| | 4124 | (0) | (1 557) |
| | 4129 | (4 943) | (7 265) |
| | 4100 | (162) | 929 |
| - | 4210 | 2 000 | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
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| 1 | 2 | 3 | 4 |
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