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| | () |
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| | 13.05.2024 |
| | 0710099_7704456963_2022_000_20240513_2951a01c-ad6f-4a3d-abcf-6a54a20c6c02 |
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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 | 1 822 | 1 898 | 2 122 |
| | | 1160 | - | - | - |
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| | I | 1100 | 1 843 | 1 944 | 2 122 |
| II. | | | | | |
| | | 1210 | 0 | 210 | 0 |
| | | 1220 | 364 | - | 4 |
| | | 1230 | 1 725 | 1 603 | 1 543 |
| | (| 1240 | - | - | - |
| |) | 1250 | 106 | 2 616 | 12 |
| | | 1260 | 3 | 3 | 8 |
| | II | 1200 | 2 198 | 4 432 | 1 567 |
| | | 1600 | 4 041 | 6 376 | 3 689 |

| <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 |
| | , | 1320 | (-) ² | (-) | (-) |
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| | () | 1370 | 2 094 | 2 128 | 2 313 |
| | III | 1300 | 2 104 | 2 138 | 2 323 |
| IV. | | | | | |
| | | 1410 | 0 | 437 | 100 |
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| | IV | 1400 | 4 | 447 | 110 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 722 | 3 580 | 1 178 |
| | | 1530 | - | - | - |
| | | 1540 | 211 | 211 | 78 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 933 | 3 791 | 1 256 |
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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 14 426 | 11 006 |
| | | 2120 | (12 334) | (-) |
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| | | 2210 | (-) | (-) |
| | | 2220 | (2 145) | (11 212) |
| | () | 2200 | (53) | (206) |
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| | | 2350 | (98) | (27) |
| | () | 2300 | (3) | (233) |
| | 5 | 2410 | (10) | 46 |
| | ∴ | 2411 | (16) | (-) |
| | 6 | 2412 | (16) | 42 |
| | | 2460 | (21) | - |
| | () | 2400 | (34) | (187) |
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| 1 | 2 | 3 | 4 | 5 |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 13 362 | 13 576 |
| : | 4111 | 13 274 | 13 234 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 88 | 342 |
| - | 4120 | (15 436) | (11 288) |
| : | 4121 | (13 155) | (9 675) |
| () | 4122 | (574) | (830) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (1 707) | (783) |
| | 4100 | (2 074) | 2 288 |
| - | 4210 | - | - |
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| () | 4213 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (3 050) | (-) |
| | 4200 | (3 050) | - |
| - | 4310 | 3 050 | 317 |
| : | 4311 | 0 | 317 |
| () | 4312 | - | - |
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| , | 4314 | - | - |
| . | 4319 | 3 050 | - |
| - | 4320 | (437) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (437) | (-) |
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| | 4300 | 2 613 | 317 |
| | 4400 | (2 511) | 2 605 |
| | 4450 | 2 617 | 12 |

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| 1 | 2 | 3 | 4 |
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