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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 | - | - | - |
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| | | 1150 | 19 553 | 35 802 | 47 683 |
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| II. | | | | | |
| | | 1210 | 637 698 | 92 340 | 13 518 |
| | | 1220 | 15 393 | 1 349 | - |
| | | 1230 | 227 204 | 208 253 | 189 154 |
| | () | 1240 | 12 426 | 41 030 | 15 107 |
| | | 1250 | 7 887 | 217 083 | 139 173 |
| | | 1260 | 2 108 | 3 915 | 6 985 |
| | II | 1200 | 902 716 | 563 970 | 363 937 |
| | | 1600 | 923 392 | 600 184 | 411 621 |

| <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 | (34 823) | 15 300 | 18 286 |
| | III | 1300 | (34 813) | 15 310 | 18 296 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 12 411 | 3 605 | - |
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| | | 1450 | 5 771 | 21 166 | 41 799 |
| | IV | 1400 | 18 182 | 24 771 | 41 799 |
| V. | | | | | |
| | | 1510 | 97 266 | 102 600 | 12 298 |
| | | 1520 | 842 758 | 457 503 | 339 227 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 281 627 | 630 641 |
| | | 2120 | (259 552) | (594 488) |
| | () | 2100 | 22 075 | 36 153 |
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| | | 2220 | (35 294) | (57 527) |
| | () | 2200 | (13 219) | (21 374) |
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| | | 2320 | 1 405 | 671 |
| | | 2330 | (10 341) | (12 140) |
| | | 2340 | 15 794 | 90 180 |
| | | 2350 | (31 280) | (45 315) |
| | () | 2300 | (37 641) | 12 022 |
| | 5 | 2410 | (8 072) | (4 629) |
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