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|-------|---------------------------------------------------------------------------|
| | () |
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| | 09.05.2024 |
| | 0710099_5405056515_2022_001_20240509_9f2c3069-c866-4337-961d-6ccc6561c2c6 |
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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> |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| 1110 | | 1110 | 0 | - | - |
| 1120 | | 1120 | 0 | - | - |
| 1130 | | 1130 | 0 | - | - |
| 1140 | | 1140 | 0 | - | - |
| 1150 | | 1150 | 6 839 | 6 306 | - |
| 1160 | | 1160 | 0 | - | - |
| 1170 | | 1170 | 0 | - | - |
| 1180 | | 1180 | 0 | - | - |
| 1190 | | 1190 | 0 | - | - |
| 1100 | I | 1100 | 6 839 | 6 306 | 0 |
| II. | | | | | |
| 1210 | | 1210 | 46 279 | 17 724 | - |
| 1220 | | 1220 | 5 584 | 3 252 | - |
| 1230 | | 1230 | 16 248 | 4 629 | - |
| 1240 | () | 1240 | 0 | - | - |
| 1250 | | 1250 | 7 | 803 | - |
| 1260 | | 1260 | 0 | - | - |
| 1200 | II | 1200 | 68 118 | 26 408 | 0 |
| 1600 | | 1600 | 74 957 | 32 714 | 0 |

| <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 | (,) , | 1310 | 10 000 | 10 | - |
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| 1340 | | 1340 | 0 | - | - |
| 1350 | () | 1350 | 0 | - | - |
| 1360 | | 1360 | 0 | - | - |
| 1370 | () | 1370 | (3 050) | (518) | - |
| 1300 | III | 1300 | 6 950 | (508) | 0 |
| IV. | | | | | |
| 1410 | | 1410 | 67 996 | 33 210 | - |
| 1420 | | 1420 | 0 | - | - |
| 1430 | | 1430 | 0 | - | - |
| 1450 | | 1450 | 0 | - | - |
| 1400 | IV | 1400 | 67 996 | 33 210 | 0 |
| V. | | | | | |
| 1510 | | 1510 | 0 | - | - |
| 1520 | | 1520 | 11 | 12 | - |
| 1530 | | 1530 | 0 | - | - |
| 1540 | | 1540 | 0 | - | - |
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| 1500 | V | 1500 | 11 | 12 | 0 |
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| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
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| | | 2350 | (533) | (34) |
| | () | 2300 | (3 050) | (482) |
| | 5 | 2410 | - | - |
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