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| | () |
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| | 14.05.2024 |
| | 0710099_7743675687_2022_000_20240514_9c3dc7d0-2207-49e4-b12e-b1520b092f7a |
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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 | 0 | 0 | 0 |
| | | 1120 | 0 | 0 | 0 |
| | | 1130 | 0 | 0 | 0 |
| | | 1140 | 0 | 0 | 0 |
| | | 1150 | 357 | 1 086 | 1 822 |
| | | 1160 | 0 | 0 | 0 |
| | | 1170 | 0 | 0 | 0 |
| | | 1180 | 0 | 0 | 0 |
| | | 1190 | 0 | 0 | 0 |
| | I | 1100 | 357 | 1 086 | 1 822 |
| II. | | | | | |
| | | 1210 | 0 | 0 | 0 |
| | | 1220 | 0 | 0 | 0 |
| | | 1230 | 14 769 | 14 033 | 9 111 |
| | () | 1240 | 1 000 | 1 000 | 1 000 |
| | | 1250 | 2 703 | 3 085 | 2 845 |
| | | 1260 | 0 | 0 | 0 |
| | II | 1200 | 18 472 | 18 118 | 12 956 |
| | | 1600 | 18 829 | 19 204 | 14 778 |

| <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 | (0) ² | (0) | (0) |
| | | 1340 | 0 | 0 | 0 |
| | () | 1350 | 0 | 0 | 0 |
| | | 1360 | 0 | 0 | 0 |
| | () | 1370 | 9 750 | 9 784 | 9 440 |
| | III | 1300 | 9 760 | 9 794 | 9 450 |
| IV. | | | | | |
| | | 1410 | 4 799 | 4 238 | 0 |
| | | 1420 | 0 | 0 | 0 |
| | | 1430 | 0 | 0 | 0 |
| | | 1450 | 0 | 0 | 0 |
| | IV | 1400 | 4 799 | 4 238 | 0 |
| V. | | | | | |
| | | 1510 | 0 | 90 | 643 |
| | | 1520 | 4 270 | 5 082 | 4 685 |
| | | 1530 | 0 | 0 | 0 |
| | | 1540 | 0 | 0 | 0 |
| | | 1550 | 0 | 0 | 0 |
| | V | 1500 | 4 270 | 5 172 | 5 328 |
| | | 1700 | 18 829 | 19 204 | 14 778 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 13 588 | 18 322 |
| | | 2120 | (9 114) | (13 198) |
| | () | 2100 | 4 474 | 5 124 |
| | | 2210 | (0) | (0) |
| | | 2220 | (3 868) | (4 273) |
| | () | 2200 | 606 | 851 |
| | | 2310 | 0 | 0 |
| | | 2320 | 0 | 0 |
| | | 2330 | (442) | (165) |
| | | 2340 | 1 985 | 103 |
| | | 2350 | (1 952) | (439) |
| | () | 2300 | 197 | 350 |
| | 5 | 2410 | 0 | 0 |
| | ∴ | 2411 | (0) | (0) |
| | 6 | 2412 | 0 | 0 |
| | | 2460 | (163) | (203) |
| | () | 2400 | 34 | 147 |
| | , | 2510 | - | - |
| | () | | | |
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| | () | 2421 | - | - |
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