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| | () |
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| | 13.05.2024 |
| | 0710099_7717587804_2022_000_20240513_68811381-d459-46b9-95d9-09240386ce12 |
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| | 7717587804 |
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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 | 0 | - | - |
| | | | 0 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 28 386 | 27 340 | 21 210 |
| | | | 15 594 | 13 505 | 4 850 |
| | | | 12 792 | 13 835 | 16 360 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 0 | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 28 386 | 27 340 | 21 210 |
| II. | | | | | |
| | | 1210 | 30 489 | 29 700 | 29 967 |
| | | | 0 | - | 208 |
| | | | 28 585 | 27 339 | 27 623 |
| | | | 0 | 9 | 2 |
| | | | 859 | 1 364 | 1 194 |
| | | | 1 045 | 988 | 940 |

| <i>1</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
|-------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1220 | 109 | 278 | 453 |
| | - | | 16 | 16 | 16 |
| | | | 93 | 262 | 437 |
| | | 1230 | 12 895 | 14 602 | 9 726 |
| | | | 24 | 24 | 24 |
| | | | 477 | 295 | 236 |
| | | | 922 | 282 | 87 |
| | | | 33 | 152 | 126 |
| | | | 734 | 893 | 672 |
| | | | 3 267 | 3 849 | 3 781 |
| | | | 7 438 | 9 107 | 4 800 |
| | (| 1240 | 0 | - | 1 136 |
| |) | | 0 | - | 1 136 |
| | | 1250 | 3 764 | 3 747 | 2 040 |
| | | | 0 | - | 2 040 |
| | | | 0 | - | - |
| | | 1260 | 1 | 1 | - |
| | | | 0 | - | - |
| | II | 1200 | 47 258 | 48 328 | 43 322 |
| | | 1600 | 75 644 | 75 668 | 64 532 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 18 936 | 19 732 | 21 517 |
| |) | 1300 | 18 946 | 19 742 | 21 527 |
| | III | | | | |
| | IV. | | | | |
| | | 1410 | 52 705 | 50 720 | 34 420 |
| | | | 35 705 | 32 863 | 16 563 |
| | | | 17 000 | 17 857 | 17 857 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 52 705 | 50 720 | 34 420 |
| | V. | | | | |
| | | 1510 | 0 | - | - |
| | | 1520 | 3 993 | 5 206 | 8 585 |
| | | | 0 | - | 48 |
| | | | 720 | 1 813 | 2 650 |
| | (| | 1 000 | 1 000 | 1 000 |
| |) | | | | |
| | | | 212 | 2 | 15 |
| | | | 390 | 505 | 496 |
| | | | 804 | 247 | 585 |
| | | | 273 | 185 | 129 |
| | | | 594 | 1 454 | 3 662 |
| | | 1530 | - | - | - |
| | | 1540 | 0 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 3 993 | 5 206 | 8 585 |

| <i>1</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1700 | 75 644 | 75 668 | 64 532 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 34 256 | 33 184 |
| | | | 0 | - |
| | | 2120 | (21 195) | (24 282) |
| | | | (0) | (-) |
| | () | 2100 | 13 061 | 8 902 |
| | | 2210 | (9 035) | (7 310) |
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| | | 2220 | (0) | (-) |
| | | | (0) | (-) |
| | () | 2200 | 4 026 | 1 592 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (2 070) | (2 132) |
| | | 2340 | 1 | 4 700 |
| | | | 0 | - |
| | , | | 0 | - |
| | , | | 0 | 4 700 |
| | | 2350 | (456) | (3 056) |
| | | | (0) | (93) |
| | | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (0) | (2 963) |
| | () | 2300 | 1 501 | 1 104 |

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| | ..: | 2411 | (300) | (221) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 1 201 | 883 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| 1 | 2 | 3 | 4 | 5 |

| | | | 2022 . | 2021 . |
|---|-----|------|--------|--------|
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