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| | () |
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| | 28.04.2024 |
| | 0710099_7608012073_2022_000_20240428_0059929c-6264-4cee-888e-ed2398ce4a4c |
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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 | - | 811 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 68 045 | 83 067 | 75 459 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 2 133 | 1 012 | 730 |
| | | 1190 | - | - | - |
| | I | 1100 | 70 178 | 84 079 | 77 000 |
| II. | | | | | |
| | | 1210 | 174 256 | 118 607 | 46 167 |
| | | 1220 | 0 | 11 | 80 |
| | | 1230 | 16 683 | 14 886 | 33 200 |
| | () | 1240 | - | - | - |
| | | 1250 | 34 137 | 53 883 | 111 555 |
| | | 1260 | 458 | 603 | - |
| | II | 1200 | 225 534 | 187 990 | 191 002 |
| | | 1600 | 295 712 | 272 069 | 268 002 |

| <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 | 2 100 | 2 100 | 2 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 160 167 | 153 542 | 145 115 |
| | III | 1300 | 162 267 | 155 642 | 147 215 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 1 670 | 183 | 250 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 670 | 183 | 250 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 131 775 | 116 244 | 119 715 |
| | | 1530 | 0 | - | 811 |
| | | 1540 | - | - | - |
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| | V | 1500 | 131 775 | 116 244 | 120 537 |
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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 188 946 | 196 879 |
| | | 2120 | (146 234) | (183 327) |
| | () | 2100 | 42 712 | 13 552 |
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| | | 2220 | (34 859) | (-) |
| | () | 2200 | 7 853 | 13 552 |
| | | 2310 | - | - |
| | | 2320 | 1 978 | 2 768 |
| | | 2330 | (-) | (-) |
| | | 2340 | 1 294 | 838 |
| | | 2350 | (1 191) | (1 282) |
| | () | 2300 | 9 934 | 15 876 |
| | 5 | 2410 | (3 309) | (3 170) |
| | ∴ | 2411 | (2 943) | (2 417) |
| | 6 | 2412 | (366) | 349 |
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| 31 2020 . | 3100 | 2 100 | (-) | - | - | 145 115 | 147 215 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 13 833 | 13 833 |
| : | 3211 | | | | | 13 833 | 13 833 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (5 406) | (5 406) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| 31 2021 . | 3200 | 2 100 | (-) | - | - | 153 542 | 155 642 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 6 625 | 6 625 |
| : | 3311 | | | | | 6 625 | 6 625 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | 3400 | 147 215 | 13 833 | (5 406) | 155 642 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| | 3401 | 147 215 | 13 833 | (5 406) | 155 642 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 147 215 | 13 833 | (5 406) | 155 642 |
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| | 3402 | - | - | - | - |
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| | 3600 | 162 267 | 155 642 | 148 026 |

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