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| | 11.05.2024 |
| | 0710099_3801061040_2022_001_20240511_3c3b6b48-70a0-4375-9ae8-30e58651adba |
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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> . |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 59 774 | 63 371 | 37 951 |
| | | 1160 | - | - | - |
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| | I | 1100 | 59 774 | 63 371 | 37 951 |
| II. | | | | | |
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| |) | 1250 | 20 794 | 27 207 | 36 247 |
| | | 1260 | 0 | 0 | 0 |
| | II | 1200 | 49 443 | 55 028 | 84 997 |
| | | 1600 | 109 217 | 118 399 | 122 948 |

| <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 | - | - | - |
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| | () | 1370 | 48 112 | 46 867 | 46 095 |
| | III | 1300 | 48 112 | 46 867 | 46 095 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 0 | 0 | 0 |
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| | IV | 1400 | 0 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 22 204 | 32 039 | 56 920 |
| | | 1520 | 38 901 | 39 493 | 19 933 |
| | | 1530 | 0 | 0 | 0 |
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| | | 2350 | (373) | (477) |
| | () | 2300 | 1 245 | 773 |
| | 5 | 2410 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | 0 |
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| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | 219 609 | 249 899 |
| | | 6200 | 219 609 | 249 899 |
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| | | 6320 | (163 871) | (173 349) |
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