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| | 15.05.2024 |
| | 0710099_0264057433_2022_000_20240514_dd74ae3e-b1c8-46b7-8e35-e3191b9d9e39 |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 726 | 1 796 | 4 061 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 1 726 | 1 796 | 4 061 |
| II. | | | | | |
| | | 1210 | 698 | 1 891 | 1 148 |
| | | 1220 | - | - | - |
| | | 1230 | 4 042 | 2 271 | 1 918 |
| | | | 538 | - | - |
| | | | 1 496 | - | - |
| | | | 2 008 | - | - |
| | (| 1240 | 300 | - | - |
| |) | | 300 | - | - |
| | | 1250 | 4 342 | 10 964 | 16 527 |
| | | 1260 | 0 | - | 2 |
| | II | 1200 | 9 382 | 15 126 | 19 595 |

| <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> |
| | | 1600 | 11 108 | 16 922 | 23 656 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | 1 145 | 303 | 3 273 |
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| | III | 1300 | 10 755 | 13 529 | 17 244 |
| IV. | | | | | |
| | | 1410 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 353 | 3 393 | 6 412 |
| | | | 278 | - | - |
| | | | 75 | - | - |
| | | 1530 | - | - | - |
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| | | 1550 | - | - | - |
| | V | 1500 | 353 | 3 393 | 6 412 |
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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 41 036 | 30 804 |
| | | 2120 | (29 372) | (21 953) |
| | () | 2100 | 11 664 | 8 851 |
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| | () | 2200 | 1 395 | (10) |
| | | 2310 | - | - |
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| | | 2350 | (317) | (42) |
| | () | 2300 | 1 494 | 0 |
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| | 3226 | - | - | - | - | - | (-) |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3322 | | | (-) | | (-) | (-) |
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| 2. | | | | | |
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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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| (): | | | | | |
| | 3401 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| | 3600 | 10 756 | 13 528 | 17 244 | |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 48 276 | 37 151 |
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| - | 4120 | (51 292) | (42 702) |
| : | 4121 | (12 294) | (6 065) |
| () | 4122 | (16 016) | (9 364) |
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| - | 4210 | - | - |
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| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
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| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4300 | (3 601) | - |
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| | 4450 | 10 959 | - |
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